

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
AUTOZONE LIMITED**

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AUTOZONE LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2015

DIRECTORS: Mrs Sanyogta Najran
Mr Sukhdev Najran

SECRETARY: Mr Sukhdev Najran

REGISTERED OFFICE: 98 Steward Street
Ladywood
Birmingham
West Midlands
B18 7AF

REGISTERED NUMBER: 02821486 (England and Wales)

ACCOUNTANTS: Brindleys Limited
2 Whecleys Road
Edgbaston
Birmingham
West Midlands
B15 2LD

AUTOZONE LIMITED (REGISTERED NUMBER: 02821486)

**ABBREVIATED BALANCE SHEET
31 December 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		10,520		13,018
CURRENT ASSETS					
Stocks		65,801		77,578	
Debtors		382,463		369,293	
Cash at bank and in hand		247,129		189,714	
		695,393		636,585	
CREDITORS					
Amounts falling due within one year		238,275		232,002	
NET CURRENT ASSETS			457,118		404,583
TOTAL ASSETS LESS CURRENT LIABILITIES			467,638		417,601
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			467,538		417,501
SHAREHOLDERS' FUNDS			467,638		417,601

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 September 2016 and were signed on its behalf by:

Mr Sukhdev Najran - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	94,847
Disposals	(3,657)
At 31 December 2015	<u>91,190</u>
DEPRECIATION	
At 1 January 2015	81,829
Charge for year	2,292
Eliminated on disposal	(3,451)
At 31 December 2015	<u>80,670</u>
NET BOOK VALUE	
At 31 December 2015	<u>10,520</u>
At 31 December 2014	<u>13,018</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.