

REGISTERED NUMBER: 03860178 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

FOR

ANGLIAN AUTO RECOVERY LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 October 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

ANGLIAN AUTO RECOVERY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 October 2015**

DIRECTOR: D Willats

REGISTERED OFFICE: 977 London Road
Leigh on Sea
Essex
SS9 3LB

REGISTERED NUMBER: 03860178 (England and Wales)

ACCOUNTANTS: Richmond Gatehouse LLP
977 London Road
Leigh-on-sea
Essex
SS9 3LB

ABBREVIATED BALANCE SHEET
31 October 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	27,819	34,261
CURRENT ASSETS			
Debtors		13,111	6,587
Prepayments and accrued income		1,661	742
Cash at bank		<u>24,623</u>	<u>13,558</u>
		39,395	20,887
CREDITORS			
Amounts falling due within one year		<u>(45,784)</u>	<u>(22,914)</u>
NET CURRENT LIABILITIES		<u>(6,389)</u>	<u>(2,027)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		21,430	32,234
PROVISIONS FOR LIABILITIES		<u>(5,564)</u>	<u>(5,229)</u>
NET ASSETS		<u>15,866</u>	<u>27,005</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>15,864</u>	<u>27,003</u>
SHAREHOLDERS' FUNDS		<u>15,866</u>	<u>27,005</u>

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 October 2015

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 director on 28 July 2016 and were signed by:

D Willats - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 October 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	108,825
Additions	5,150
At 31 October 2015	<u>113,975</u>
DEPRECIATION	
At 1 November 2014	74,564
Charge for year	11,592
At 31 October 2015	<u>86,156</u>
NET BOOK VALUE	
At 31 October 2015	<u>27,819</u>
At 31 October 2014	<u>34,261</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
2	Ordinary		<u>2</u>	<u>2</u>

ANGLIAN AUTO RECOVERY LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ANGLIAN AUTO RECOVERY LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2015 set out on pages one to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Richmond Gatehouse LLP
977 London Road
Leigh-on-sea
Essex
SS9 3LB

Date:

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.