

SHY AUTO DEVELOPMENTS LTD.

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

SHY AUTO DEVELOPMENTS LTD.

COMPANY INFORMATION

Director	C Haynsford
Company secretary	L Daniel
Registered number	04534687
Registered office	41 Elizabeth Court St James Road Gravesend Kent DA11 0HH
Accountants	Hedley Dunk Limited Chartered Accountants Trinity House 3 Bullace Lane Dartford Kent DA1 1BB

SHY AUTO DEVELOPMENTS LTD.
REGISTERED NUMBER: 04534687

BALANCE SHEET
AS AT 30 NOVEMBER 2016

	2016 £	2015 £
Fixed assets		
Tangible assets	23	30
	<u>23</u>	<u>30</u>
Current assets		
Stocks	2,500	3,000
Debtors	165	-
	<u>2,665</u>	<u>3,000</u>
Creditors: amounts falling due within one year	(5,669)	(8,271)
	<u>(3,004)</u>	<u>(5,271)</u>
Net current liabilities	(3,004)	(5,271)
Total assets less current liabilities	(2,981)	(5,241)
	<u>(2,981)</u>	<u>(5,241)</u>
Net liabilities	<u>(2,981)</u>	<u>(5,241)</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	(3,081)	(5,341)
	<u>(2,981)</u>	<u>(5,241)</u>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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C Haynsford
Director

Date: 5 June 2017

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.