

STEVE WARD AUTO'S LIMITED

**Company Registration Number:
04755989 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

STEVE WARD AUTO'S LIMITED

Abbreviated Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Tangible assets:	2	955	1,274
Total fixed assets:		<u>955</u>	<u>1,274</u>
Current assets			
Debtors:		3,261	4,272
Cash at bank and in hand:		7,079	
Total current assets:		<u>10,340</u>	<u>4,272</u>
Creditors: amounts falling due within one year:		(17,195)	(20,887)
Net current assets (liabilities):		<u>(6,855)</u>	<u>(16,615)</u>
Total assets less current liabilities:		(5,900)	(15,341)
Total net assets (liabilities):		<u><u>(5,900)</u></u>	<u><u>(15,341)</u></u>

The notes form part of these financial statements

STEVE WARD AUTO'S LIMITED

Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		(5,901)	(15,342)
Shareholders funds:		<u>(5,900)</u>	<u>(15,341)</u>

For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 12 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Ward

Status: Director

The notes form part of these financial statements

STEVE WARD AUTO'S LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

1. Accounting policies

Other accounting policies

The accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

STEVE WARD AUTO'S LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

2. Tangible assets

	Total
Cost	£
01 June 2015:	1,274
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 May 2016:	<u>1,274</u>
Depreciation	
01 June 2015:	0
Charge for year:	319
On disposals:	0
Other adjustments:	0
31 May 2016:	<u>319</u>
Net book value	
31 May 2016:	<u>955</u>
31 May 2015:	<u>1,274</u>

STEVE WARD AUTO'S LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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