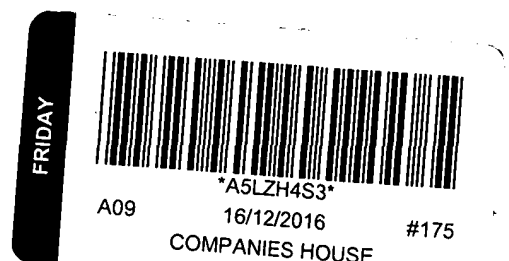


**S.T. MOTORS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31st MARCH 2016**

**EDWARDS VEEDER LLP**

Chartered Accountants  
Alex House  
260-268 Chapel Street  
Salford  
M3 5JZ



**S.T. MOTORS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31st MARCH 2016**

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# S.T. MOTORS LIMITED

## ABBREVIATED BALANCE SHEET

31st MARCH 2016

	Note	2016	2015
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		1,928	2,017
<b>CURRENT ASSETS</b>			
Stocks		57,983	54,199
Debtors		755	125
Cash at bank and in hand		6,686	3,748
		<u>65,424</u>	<u>58,072</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>77,013</u>	<u>67,871</u>
<b>NET CURRENT LIABILITIES</b>		<u>(11,589)</u>	<u>(9,799)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(9,661)</u>	<u>(7,782)</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	1	1
Profit and loss account		<u>(9,662)</u>	<u>(7,783)</u>
<b>DEFICIT</b>		<u>(9,661)</u>	<u>(7,782)</u>

For the year ended 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on

14/12/16

Mr. S. Twigg

Company Registration Number: 5083968

The notes on pages 2 to 3 form part of these abbreviated accounts.

**S.T. MOTORS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31st MARCH 2016**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	15%
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**Stocks**

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

# S.T. MOTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**YEAR ENDED 31st MARCH 2016**

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1st April 2015	9,268
Additions	<u>251</u>
<b>At 31st March 2016</b>	<u><b>9,519</b></u>
 <b>DEPRECIATION</b>	
At 1st April 2015	7,251
Charge for year	<u>340</u>
<b>At 31st March 2016</b>	<u><b>7,591</b></u>
 <b>NET BOOK VALUE</b>	
<b>At 31st March 2016</b>	<u><b>1,928</b></u>
 At 31st March 2015	<u><b>2,017</b></u>

### 3. SHARE CAPITAL

**Allotted, called up and fully paid:**

	<b>2016</b>		<b>2015</b>	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>