

Registered Number 05321401

HMK AUTOS LTD

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	1	3,000	4,000
Tangible assets	2	73,352	61,144
Investments		9,044	77,428
		<u>85,396</u>	<u>142,572</u>
Current assets			
Stocks		8,423	8,660
Cash at bank and in hand		55,341	45,136
		<u>63,764</u>	<u>53,796</u>
Creditors: amounts falling due within one year		<u>(127,241)</u>	<u>(198,470)</u>
Net current assets (liabilities)		<u>(63,477)</u>	<u>(144,674)</u>
Total assets less current liabilities		<u>21,919</u>	<u>(2,102)</u>
Total net assets (liabilities)		<u>21,919</u>	<u>(2,102)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		21,819	(2,202)
Shareholders' funds		<u>21,919</u>	<u>(2,102)</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 September 2017

And signed on their behalf by:

H M KUSZNIERSKI, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Intangible fixed assets

	£
Cost	
At 1 January 2016	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>10,000</u>
Amortisation	
At 1 January 2016	6,000
Charge for the year	1,000
On disposals	-
At 31 December 2016	<u>7,000</u>
Net book values	
At 31 December 2016	<u>3,000</u>
At 31 December 2015	<u>4,000</u>

2 Tangible fixed assets

	£
Cost	
At 1 January 2016	96,072
Additions	21,833
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>117,905</u>
Depreciation	
At 1 January 2016	34,928
Charge for the year	9,625
On disposals	-
At 31 December 2016	<u>44,553</u>
Net book values	
At 31 December 2016	<u>73,352</u>
At 31 December 2015	<u>61,144</u>

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