

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
AUTOMOTIVE SIMULATION LIMITED

AUTOMOTIVE SIMULATION LIMITED (REGISTERED NUMBER: 06163247)

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FOR THE YEAR ENDED 31 MARCH 2016**

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AUTOMOTIVE SIMULATION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR: R A Brookes

SECRETARY: V Brookes

REGISTERED OFFICE: 8 Church Lees
Bishops Tachbrook
Leamington Spa
Warwickshire
CV33 9RQ

REGISTERED NUMBER: 06163247 (England and Wales)

ACCOUNTANTS: Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

AUTOMOTIVE SIMULATION LIMITED (REGISTERED NUMBER: 06163247)

ABBREVIATED BALANCE SHEET 31 MARCH 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		1,212	2,650
Cash at bank		18,769	29,164
		<u>19,981</u>	<u>31,814</u>
CREDITORS			
Amounts falling due within one year		7,564	20,572
NET CURRENT ASSETS		<u>12,417</u>	<u>11,242</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,417</u>	<u>11,242</u>
CAPITAL AND RESERVES			
Called up share capital	2	350	350
Profit and loss account		12,067	10,892
SHAREHOLDERS' FUNDS		<u>12,417</u>	<u>11,242</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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)

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 12 October 2016 and were signed by:

R A Brookes - Director

AUTOMOTIVE SIMULATION LIMITED (REGISTERED NUMBER: 06163247)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
350	Ordinary	£1	<u>350</u>	<u>350</u>

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.