Registered Number 06398801

AUTO KENYA LTD

Abbreviated Accounts

31 October 2016

AUTO KENYA LTD **Registered Number 06398801**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	84,514	93,642
		84,514	93,642
Current assets			
Debtors		150,731	142,750
Cash at bank and in hand		125,374	142,131
		276,105	284,881
Creditors: amounts falling due within one year		(185,396)	(210,124)
Net current assets (liabilities)		90,709	74,757
Total assets less current liabilities		175,223	168,399
Total net assets (liabilities)		175,223	168,399
Capital and reserves			
Called up share capital	3	50,000	50,000
Profit and loss account		125,223	118,399
Shareholders' funds		175,223	168,399

- For the year ending 31 October 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.

Approved by the Board on 31 July 2017

And signed on their behalf by:
S K Khatri, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods and services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery: 20% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	139,489
Additions	12,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	151,489
Depreciation	
At 1 November 2015	45,847
Charge for the year	21,128
On disposals	-
At 31 October 2016	66,975
Net book values	
At 31 October 2016	84,514
At 31 October 2015	93,642

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
50,000 Ordinary shares of £1 each	50,000	50,000

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