

Registered number
06452768

Clive Brown Automotive Engineer Limited

Abbreviated Accounts

31 December 2015

Clive Brown Automotive Engineer Limited**Registered number:** 06452768**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	33,032	33,139
Current assets			
Stocks	410	300	
Debtors	1,361	2,804	
Cash at bank and in hand	61,249	56,614	
	<u>63,020</u>	<u>59,718</u>	
Creditors: amounts falling due within one year	(43,557)	(39,726)	
Net current assets		<u>19,463</u>	<u>19,992</u>
Net assets		<u>52,495</u>	<u>53,131</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		52,492	53,128
Shareholder's funds		<u>52,495</u>	<u>53,131</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr C Brown

Director

Approved by the board on 19 May 2016

Clive Brown Automotive Engineer Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% Reducing Balancing
Motor vehicles	25% Reducing Balancing

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 January 2015	42,039
Additions	899
At 31 December 2015	<u>42,938</u>

Depreciation

At 1 January 2015	8,900
Charge for the year	1,006
At 31 December 2015	<u>9,906</u>

Net book value

At 31 December 2015	<u>33,032</u>
At 31 December 2014	<u>33,139</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>3</u>	<u>3</u>
	Nominal value	Number	Amount £	

Shares issued during the period:

Ordinary shares	£1 each	-	<u>3</u>
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