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**BROADWAY AUTO CENTRES LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

**Company No. 06495892**



# BROADWAY AUTO CENTRES LIMITED

## BALANCE SHEET AS AT 31ST MARCH 2016 Company No. 06495892

		2016		2015	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible assets			-		-
<b>Current Assets</b>					
Debtors		1		1	
		<u>1</u>		<u>1</u>	
<b>Creditors: amounts falling due within one year</b>		-		-	
<b>Net Current Assets</b>			1		1
Total Assets less current liabilities			<u>£ 1</u>		<u>£ 1</u>
<b>Capital and Reserves</b>					
Called up share capital	2		1		1
<b>Shareholders' Funds (all equity)</b>			<u>£ 1</u>		<u>£ 1</u>

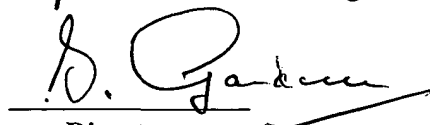
- a) For the year ended 31<sup>st</sup> March 2016 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- b) Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006. These accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime.
- c) The director acknowledges his responsibility for:
- Ensuring the Company keeps accounting records which comply with section 386; and
  - Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial period, in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to small companies' regime.

The financial statements were approved by the Board on 17 December 2016 and signed on its behalf by

B.H.J. Gardner

Director



17/12/16

# **BROADWAY AUTO CENTRES LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2016**

### **1. Accounting Policies**

#### **1.1. Basis of accounting**

The Financial Statements are prepared under the historical cost convention.

### **2. Share capital**

#### **Authorised**

1 Ordinary shares of £1 each

**2016**  
**£**

£ 1

**2015**  
**£**

£ 1

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

1 Ordinary shares of £1 each

£ 1

£ 1

- 3.** The Company is the wholly owned subsidiary of Broadway Tyre Company Limited, a Company registered in England and Wales.