

COMPANY REGISTRATION NUMBER 06834893

**D&B SERVICE & MOT CENTRE LTD**  
**MICRO ENTITY FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2016**



**NEWBY CROUCH**  
Chartered Accountants  
Ember House  
35-37 Creek Road  
East Molesey  
Surrey KT8 9BE

WEDNESDAY



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21/12/2016

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COMPANIES HOUSE

**D&B SERVICE & MOT CENTRE LTD**

**BALANCE SHEET**

**31 MARCH 2016**

	2016		2015
	£	£	£
Fixed assets		<u>1,113</u>	<u>262</u>
Current assets	41,176		37,425
Prepayments and accrued income	<u>102</u>		<u>-</u>
		<b>41,278</b>	37,425
Creditors: amounts falling due within one year		<u>53,180</u>	47,105
<b>NET CURRENT LIABILITIES</b>		<u>11,902</u>	<u>9,680</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(10,789)</b>	(9,418)
Creditors: amounts falling due after more than one year		64,783	64,783
Accruals and deferred income		<u>1,500</u>	<u>3,867</u>
		<u><b>(77,072)</b></u>	<u>(78,068)</u>
Capital and reserves		<u><b>(77,072)</b></u>	<u>(78,068)</u>

**Notes to the Accounts**

**1. Directors' benefits: advances, credits and guarantees**

The director Bradley Harry David Nash maintained a loan account with the company. The balance due to Bradley Harry David Nash at the year end was £64,783 (2015 - £64,783)

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 (the Act) relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015) (and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime).

These financial statements were approved by the directors and authorised for issue on 16/12/16, and are signed on their behalf by:

Bradley Harry David Nash  
Director

