

**ESSEX OFF ROAD LTD**

**Company Registration Number:  
06955565 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 08th July 2014**

**End date: 07th July 2015**

SUBMITTED

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# **ESSEX OFF ROAD LTD**

## **Company Information for the Period Ended 07th July 2015**

<b>Director:</b>	C Knowles
<b>Registered office:</b>	Hanley Barns Little Hyde Lane Ingatestone Essex CM4 0EA
<b>Company Registration Number:</b>	06955565 (England and Wales)

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# ESSEX OFF ROAD LTD

## Abbreviated Balance sheet As at 07th July 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		215	3,248
<b>Total current assets:</b>		<u>215</u>	<u>3,248</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,339	8,923
<b>Net current assets (liabilities):</b>		<u>( 4,124 )</u>	<u>( 5,675 )</u>
<b>Total assets less current liabilities:</b>		<u>( 4,124 )</u>	<u>( 5,675 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 4,124 )</u></u>	<u><u>( 5,675 )</u></u>

The notes form part of these financial statements

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# ESSEX OFF ROAD LTD

## Abbreviated Balance sheet As at 07th July 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	200	200
Profit and Loss account:		( 4,324 )	( 5,875 )
<b>Total shareholders funds:</b>		<u>( 4,124 )</u>	<u>( 5,675 )</u>

For the year ending 7 July 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 July 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: C Knowles

Status: Director

The notes form part of these financial statements

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# **ESSEX OFF ROAD LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 07th July 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for small companies

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# ESSEX OFF ROAD LTD

## Notes to the Abbreviated Accounts for the Period Ended 07th July 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

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