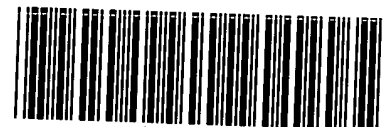


Registered Number
7356755

**LEN SHIRES MOTORS
LIMITED**

**ABBREVIATED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 SEPTEMBER 2015**

TUESDAY



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21/06/2016

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COMPANIES HOUSE

LEN SHIRES MOTORS LIMITED
Abbreviated Balance Sheet
as at 30 September 2015

	Notes	£	2015 £	£	2014 £
Fixed assets	2				
Intangible asset			-		2,000
Tangible assets			-		452
			-		2,452
Current assets					
Debtors		15,347		13,509	
Cash at bank		110,214		98,346	
			125,561		111,855
			125,561		114,307
Creditors: amounts falling due within one year			(90,799)		(76,787)
Total assets less current liabilities			<u>34,762</u>		<u>37,520</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			34,662		37,420
Shareholder's funds			<u>34,762</u>		<u>37,520</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476.

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.

Approved by the board: 21st/6/2016

J Noble
Director

The notes form part of these financial statements

LEN SHIRES MOTORS LIMITED
Notes to the Abbreviated Financial Statements
for the year ended 30 September 2015

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for services, net of VAT and trade discounts.

Tangible fixed assets

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

Plant & machinery	50% on cost
Office equipment	50% on cost

Intangible fixed asset

The intangible fixed asset, Goodwill, is amortised at a rate calculated to write off the asset on a straight-line basis over its estimated useful economic life. Impairment of Goodwill is only reviewed where circumstances indicate that the value of the asset may not be fully recoverable.

Deferred taxation

Deferred taxation is recognised in respect of all timing differences which have originated but not reversed at the balance sheet date.

2 Fixed assets

	Intangible asset £	Tangible fixed assets £	Total £
Cost			
At 1 October 2014	10,000	2,954	12,954
Additions	-	-	-
At 30 September 2015	10,000	2,954	12,954
Depreciation			
At 1 October 2014	8,000	2,502	10,502
Charge for the year	2,000	452	2,452
At 30 September 2015	10,000	2,954	12,954
Net book value			
At 30 September 2015	-	-	-
At 30 September 2014	2,000	452	2,452

LEN SHIRES MOTORS LIMITED
Notes to the Abbreviated Financial Statements
for the year ended 30 September 2015

3 Share capital

Allotted, called up and fully paid
 100 Ordinary Shares of £1

2015	2014
£	£
100	100