

Registered Number 07593861

ASSURED MOTORS LTD

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	1,583	1,248
		<u>1,583</u>	<u>1,248</u>
Current Assets		222,355	167,812
Creditors: amounts falling due within one year		(239,444)	(183,016)
Net current assets (liabilities)		<u>(17,089)</u>	<u>(15,204)</u>
Total assets less current liabilities		<u>(15,506)</u>	<u>(13,956)</u>
Total net assets (liabilities)		<u>(15,506)</u>	<u>(13,956)</u>
Capital and reserves		<u>(15,506)</u>	<u>(13,956)</u>

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 January 2018

And signed on their behalf by:

MISS ELIZ KADRI, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017**1 Tangible fixed assets**

	£
Cost	
At 1 August 2016	2,121
Additions	560
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>2,681</u>
Depreciation	
At 1 August 2016	873
Charge for the year	225
On disposals	-
At 31 July 2017	<u>1,098</u>
Net book values	
At 31 July 2017	<u>1,583</u>
At 31 July 2016	<u>1,248</u>

2 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.