

WEMBLEY MOTOR LIMITED

**Company Registration Number:
07966468 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

WEMBLEY MOTOR LIMITED

Abbreviated Balance sheet

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	732	915
Total fixed assets:		<u>732</u>	<u>915</u>
Current assets			
Debtors:		929	1,179
Cash at bank and in hand:		5,842	1,227
Total current assets:		<u>6,771</u>	<u>2,406</u>
Creditors: amounts falling due within one year:		(4,291)	(3,712)
Net current assets (liabilities):		<u>2,480</u>	<u>(1,306)</u>
Total assets less current liabilities:		3,212	(391)
Total net assets (liabilities):		<u><u>3,212</u></u>	<u><u>(391)</u></u>

The notes form part of these financial statements

WEMBLEY MOTOR LIMITED

Balance sheet continued

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		3,112	(491)
Shareholders funds:		<u>3,212</u>	<u>(391)</u>

For the year ending 29 February 2016 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.

The financial statements were approved by the Board of Directors on 24 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Arsim Gashi

Status: Director

The notes form part of these financial statements

WEMBLEY MOTOR LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

1. 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). The Directors consider that this basis is appropriate and present a true and fair view of the financial statements. The Directors have prepared the financial statements on a going concern basis due to the assurances of continued support from the shareholder and other creditors.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

WEMBLEY MOTOR LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

2. Tangible assets

	Total
Cost	£
01 March 2015:	1,430
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
29 February 2016:	<u>1,430</u>
Depreciation	
01 March 2015:	515
Charge for year:	183
On disposals:	0
Other adjustments:	0
29 February 2016:	<u>698</u>
Net book value	
29 February 2016:	<u>732</u>
28 February 2015:	<u>915</u>

WEMBLEY MOTOR LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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