

Registered Number 08009873

BRIAN FAIRWEATHER AUTOS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	7,709	8,052
		<u>7,709</u>	<u>8,052</u>
Current assets			
Stocks		5,974	4,880
Debtors		3,244	6,394
Cash at bank and in hand		10,762	6,985
		<u>19,980</u>	<u>18,259</u>
Creditors: amounts falling due within one year		(16,060)	(17,614)
Net current assets (liabilities)		<u>3,920</u>	<u>645</u>
Total assets less current liabilities		<u>11,629</u>	<u>8,697</u>
Total net assets (liabilities)		<u>11,629</u>	<u>8,697</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,628	8,696
Shareholders' funds		<u>11,629</u>	<u>8,697</u>

- For the year ending 31 March 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.

Approved by the Board on 6 December 2016

And signed on their behalf by:

Mrs H J Fairweather, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	15,145
Additions	1,898
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>17,043</u>
Depreciation	
At 1 April 2015	7,093
Charge for the year	2,241
On disposals	-
At 31 March 2016	<u>9,334</u>
Net book values	
At 31 March 2016	<u>7,709</u>
At 31 March 2015	<u>8,052</u>

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