

Registered Number 08048575

M8 CAR AND VAN SERVICING LIMITED

Micro-entity Accounts

30 April 2014

Micro-entity Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Tangible assets	1	2,406	-
Fixed Assets		2,406	-
Current assets			
Debtors		100	100
Cash at bank and in hand		6,154	3,364
		<u>6,254</u>	<u>3,464</u>
Creditors: amounts falling due within one year		(8,748)	(3,552)
Net current assets (liabilities)		(2,494)	(88)
Total assets less current liabilities		(88)	(88)
Total net assets (liabilities)		(88)	(88)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(188)	(188)
Shareholders' funds		(88)	(88)

- For the year ending 30 April 2014 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 31 January 2015

And signed on their behalf by:

Linas Rakauskas, Director

Erlandas Einingis, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2014

1 Tangible fixed assets

	£
Cost	
At 1 May 2013	-
Additions	3,007
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>3,007</u>
Depreciation	
At 1 May 2013	-
Charge for the year	601
On disposals	-
At 30 April 2014	<u>601</u>
Net book values	
At 30 April 2014	<u>2,406</u>
At 30 April 2013	<u>-</u>

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