

**Registered Number 08194514**

**AUTOMOTIVE ADVANTAGE LTD**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	535	904
		<u>535</u>	<u>904</u>
<b>Current assets</b>			
Cash at bank and in hand		39,339	59,628
		<u>39,339</u>	<u>59,628</u>
<b>Creditors: amounts falling due within one year</b>		(15,352)	(15,346)
<b>Net current assets (liabilities)</b>		<u>23,987</u>	<u>44,282</u>
<b>Total assets less current liabilities</b>		<u>24,522</u>	<u>45,186</u>
<b>Provisions for liabilities</b>		(107)	(181)
<b>Total net assets (liabilities)</b>		<u>24,415</u>	<u>45,005</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	1
Profit and loss account		24,315	45,004
<b>Shareholders' funds</b>		<u>24,415</u>	<u>45,005</u>

- For the year ending 31 August 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 22 January 2017

And signed on their behalf by:

**Mr B J Kavanagh, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 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.

**Turnover policy**

The company's turnover represents the value, excluding VAT, of goods and services supplied to customers.

**Tangible assets depreciation policy**

Office Equipment 20% per annum of cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2015	1,846
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>1,846</u>
<b>Depreciation</b>	
At 1 September 2015	942
Charge for the year	369
On disposals	-
At 31 August 2016	<u>1,311</u>
<b>Net book values</b>	
At 31 August 2016	<u><u>535</u></u>
At 31 August 2015	<u><u>904</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each (1 shares for 2015)	100	1

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