

**Registered Number 08748467**

**EAST DEVON AUTOMOTIVE LTD**

**Micro-entity Accounts**

**31 October 2017**

## Micro-entity Balance Sheet as at 31 October 2017

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	1	4,226	5,150
		<u>4,226</u>	<u>5,150</u>
<b>Current assets</b>			
Stocks		35,000	35,000
Debtors	2	2,767	542
		<u>37,767</u>	<u>35,542</u>
<b>Creditors: amounts falling due within one year</b>	3	(38,713)	(43,988)
<b>Net current assets (liabilities)</b>		<u>(946)</u>	<u>(8,446)</u>
<b>Total assets less current liabilities</b>		<u>3,280</u>	<u>(3,296)</u>
<b>Total net assets (liabilities)</b>		<u>3,280</u>	<u>(3,296)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		3,180	(3,396)
<b>Shareholders' funds</b>		<u>3,280</u>	<u>(3,296)</u>

- For the year ending 31 October 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 8 January 2018

And signed on their behalf by:

**E THOMAS, Director**

## Notes to the Micro-entity Accounts for the period ended 31 October 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2016	9,583
Additions	133
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2017	<u>9,716</u>
<b>Depreciation</b>	
At 1 November 2016	4,433
Charge for the year	1,057
On disposals	-
At 31 October 2017	<u>5,490</u>
<b>Net book values</b>	
At 31 October 2017	<u>4,226</u>
At 31 October 2016	<u>5,150</u>

## 2 Debtors

	2017	2016
	£	£
Debtors include the following amounts due after more than one year	0	0

## 3 Creditors

	2017	2016
	£	£
Secured Debts	38,713	43,988

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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