

**Registered Number 08964682**

**EUROPEAN & JAPNESE CAR PARTS CENTRE LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £
<b>Fixed assets</b>		
Tangible assets	2	7,650
		<u>7,650</u>
<b>Current assets</b>		
Stocks		16,402
Cash at bank and in hand		2,095
		<u>18,497</u>
<b>Creditors: amounts falling due within one year</b>		(20,933)
<b>Net current assets (liabilities)</b>		<u>(2,436)</u>
<b>Total assets less current liabilities</b>		<u>5,214</u>
<b>Total net assets (liabilities)</b>		<u>5,214</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		5,212
<b>Shareholders' funds</b>		<u>5,214</u>

- For the year ending 31 March 2015 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 9 December 2015

And signed on their behalf by:

**AMJAD CHAUDHARY, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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 turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings Reducing balance method 10%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	8,500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>8,500</u>
<b>Depreciation</b>	
Charge for the year	850
On disposals	-
At 31 March 2015	<u>850</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>7,650</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
2 Ordinary shares of £1 each	2

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