

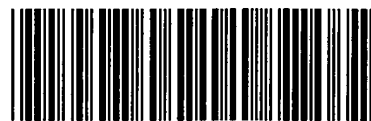
Registration number: 08994158

Havant Motor Services Limited

Abbreviated accounts

for the period from 14th April 2014 to 30th April 2015

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Havant Motor Services Limited

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Havant Motor Services Limited

Abbreviated balance sheet

As at 30th April 2015

	Notes	2015 £	£
Fixed assets			
Tangible Assets			46,914
Current assets			
Stocks		6,747	
Debtors		46,053	
Cash at bank and in hand		10,282	
		<u>63,082</u>	
Creditors: amounts falling due within one year		<u>(53,614)</u>	
Net current assets			<u>9,468</u>
Total assets less current Liabilities			<u>56,382</u>
Creditors: amounts falling due after more than one year			<u>53,365</u>
Net assets			<u><u>3,017</u></u>
Capital and reserves			
Called up share capital	2		2
Profit and loss account			3,015
Shareholders' funds			<u><u>3,017</u></u>

The notes on pages 3 and 4 form an integral part of these financial statements.

Havant Motor Services Limited

Abbreviated balance sheet (continued)

**Directors' statements
for the period ended 30th April 2015**

In approving these abbreviated accounts as directors of the company we hereby confirm:

For the period from 14th April 2014 to 30th April 2015 the Company was entitled to exemption from audit 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The abbreviated accounts were approved by the Board on 14th November 2015 and signed on its behalf by the Directors.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.



**R Gray
Director**

The notes on page 3 and 4 form an integral part of these financial statements.

Havant Motor Services Limited

Notes to the abbreviated financial statements for the period ended 30th April 2015

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been applied consistently (except otherwise stated)

1.3 Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures & fittings -

1.5 Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

3. Share capital

Authorised

2 Ordinary shares of £1 each

2015
£

2

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2