Registration number: 09031655

Auto Guide Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

Accountancy 4 You Ltd
Office 443 Houldsworth Mill
Houldsworth Street
Stockport
Cheshire
SK5 6DA

Auto Guide Ltd
Contents

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Chartered Management Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Auto Guide Ltd for the Year Ended 31 May 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Auto Guide Ltd for the year ended 31 May 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Management Accountants in UK (CIMA), we are subject to its ethical and other professional requirements which are detailed at www.cimaglobal.com.

This report is made solely to the Board of Directors of Auto Guide Ltd , as a body, in accordance with the terms of our engagement letter . Our work has been undertaken solely to prepare for your approval the accounts of Auto Guide Ltd and state those matters that we have agreed to state to them. . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Auto Guide Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Auto Guide Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Auto Guide Ltd. You consider that Auto Guide Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Auto Guide Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Accountancy 4 You Ltd
Office 443 Houldsworth Mill
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21 February 2017

Auto Guide Ltd
(Registration number: 09031655)
Abbreviated Balance Sheet at 31 May 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		2,516	4,958
Current assets			
Debtors		5	5
Cash at bank and in hand		2,081	279
		2,086	284
Creditors: Amounts falling due within one year		(10,924)	(8,951)
Net current liabilities		(8,838)	(8,667)
Total assets less current liabilities		(6,322)	(3,709)
Creditors: Amounts falling due after more than one year		13	-
Net liabilities		(6,309)	(3,709)
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(6,319)	(3,719)
Shareholders' deficit		(6,309)	(3,709)

For the year ending 31 May 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 director acknowledges her 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 director on 21 February 2017

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Ms Beata Jozwik
Director

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

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33% straightline

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2015	7,400	7,400
At 31 May 2016	7,400	7,400
Depreciation		
At 1 June 2015	2,442	2,442
Charge for the year	2,442	2,442
At 31 May 2016	4,884	4,884
Net book value		
At 31 May 2016	2,516	2,516
At 31 May 2015	4,958	4,958

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	**£**	**No.**	**£**
ordinary of £1 each	10	10	10	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.