Registered number: 09144211

# MOTOR VEHICLE ASSESSORS (UK) LTD
# ABBREVIATED ACCOUNTS
# FOR THE YEAR ENDED 31 JULY 2016

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Ward End
Birmingham
West Midlands
B8 2NG

# Motor Vehicle Assessors (UK) Ltd
# Company No. 09144211
# Abbreviated Balance Sheet 31 July 2016

| | Notes | 31 July 2016 | | Period to 31 July 2015 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **CURRENT ASSETS** | | | | | |
| Cash at bank and in hand | | 5,410 | | 5,410 | |
| | | 5,410 | | 5,410 | |
| **Creditors: Amounts Falling Due Within One Year** | | (5,302 ) | | (5,302 ) | |
| **NET CURRENT ASSETS (LIABILITIES)** | | | 108 | | 108 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 108 | | 108 |
| **NET ASSETS** | | | 108 | | 108 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | **2** | | 100 | | 100 |
| Profit and Loss Account | | | 8 | | 8 |
| **SHAREHOLDERS' FUNDS** | | | 108 | | 108 |

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

-------------------------------

**Mr Younas Khattak**

**28/04/2017**

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. **Share Capital**

| | Value | Number | 31 July 2016 | Period to 31 July 2015 |
|---|---|---|---|---|
| **Allotted, called up and fully paid** | **£** | | **£** | **£** |
| Ordinary shares | 1.000 | 100 | 100 | 100 |

3. **Transactions With and Loans to Directors**

Dividends paid to directors

4. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.