Registered number: 09144211

AMENDED

MOTOR VEHICLE ASSESSORS (UK) LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 JULY 2014 TO 31 JULY 2015

Sigma Chartered Accountants

ICAEW

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



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Motor Vehicle Assessors (UK) Ltd Company No. 09144211 Abbreviated Balance Sheet 31 July 2015

		Period to 31 J	iod to 31 July 2015	
	Notes	£	£	
CURRENT ASSETS				
Cash at bank and in hand		5,410		
		5,410		
Creditors: Amounts Falling Due Within One Year		(5,266)		
NET CURRENT ASSETS (LIABILITIES)			144	
TOTAL ASSETS LESS CURRENT LIABILITIES			144	
NET ASSETS			144	
CAPITAL AND RESERVES				
Called up share capital	2		100	
Profit and Loss Account		_	44	
SHAREHOLDERS' FUNDS		. =	144	

For the period ending 31 July 2015 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 2008).

On behalf of the board

Mr Younas Khattak

19/04/2016

Motor Vehicle Assessors (UK) Ltd Notes to the Abbreviated Accounts For the Period 23 July 2014 to 31 July 2015

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 April 2008).

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	Period to 31 July 2015
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	100	100