

**Registered Number 09229507**

**KAIZER MOTOR LTD**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Fixed assets</b>		
Intangible assets	2	27,266
Tangible assets	3	12,862
		<u>40,128</u>
<b>Current assets</b>		
Stocks		28,850
Debtors		5,610
Cash at bank and in hand		17,470
		<u>51,930</u>
<b>Creditors: amounts falling due within one year</b>		(85,749)
<b>Net current assets (liabilities)</b>		<u>(33,819)</u>
<b>Total assets less current liabilities</b>		<u>6,309</u>
<b>Total net assets (liabilities)</b>		<u>6,309</u>
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		6,209
<b>Shareholders' funds</b>		<u>6,309</u>

- For the year ending 30 September 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 25 November 2015

And signed on their behalf by:  
**Szilveszter Kaizer, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 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**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

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:

Plant & machinery - 20% reducing balance

Computer equipment - 25% straight line

**Intangible assets amortisation policy**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	30,296
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>30,296</u>
<b>Amortisation</b>	
Charge for the year	3,030
On disposals	-
At 30 September 2015	<u>3,030</u>
<b>Net book values</b>	
At 30 September 2015	<u><u>27,266</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	16,116
Disposals	-
Revaluations	-
Transfers	-
	<u>          </u>

At 30 September 2015	<u>16,116</u>
<b>Depreciation</b>	
Charge for the year	3,254
On disposals	<u>-</u>
At 30 September 2015	<u>3,254</u>
<b>Net book values</b>	
At 30 September 2015	<u><u>12,862</u></u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>
	£
100 Ordinary shares of £1 each	100

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.