

Registered Number 09612599

DELL CARS LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	600
		<u>600</u>
Current assets		
Debtors		9,946
Cash at bank and in hand		6,997
		<u>16,943</u>
Creditors: amounts falling due within one year		<u>(7,782)</u>
Net current assets (liabilities)		<u>9,161</u>
Total assets less current liabilities		<u>9,761</u>
Total net assets (liabilities)		<u><u>9,761</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		9,759
Shareholders' funds		<u><u>9,761</u></u>

- 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 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 23 February 2017

And signed on their behalf by:

MD SHILU CHOWDHURY, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities.

Turnover policy

The turnover shown in the profit and loss account represents revenue earning during the period.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Other accounting policies

Controlling party is Mr Md Shilu Chowdhury who is a director and 100% shareholder in the company

2 Tangible fixed assets

	£
Cost	
Additions	800
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>800</u>
Depreciation	
Charge for the year	200
On disposals	-
At 31 May 2016	<u>200</u>
Net book values	
At 31 May 2016	<u><u>600</u></u>

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