

Registered Number 09722306

EUROFIT AUTOCENTRE (RS) LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	82,875
		<u>82,875</u>
Current assets		
Stocks		7,550
Debtors		10,004
Cash at bank and in hand		50,491
		<u>68,045</u>
Creditors: amounts falling due within one year		(139,129)
Net current assets (liabilities)		<u>(71,084)</u>
Total assets less current liabilities		<u>11,791</u>
Total net assets (liabilities)		<u>11,791</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		11,691
Shareholders' funds		<u>11,791</u>

- For the year ending 31 August 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 2 May 2017

And signed on their behalf by:

M Rashad, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**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

Net of VAT

Tangible assets depreciation policy

25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	110,500
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>110,500</u>
Depreciation	
Charge for the year	27,625
On disposals	-
At 31 August 2016	<u>27,625</u>
Net book values	
At 31 August 2016	<u><u>82,875</u></u>

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.