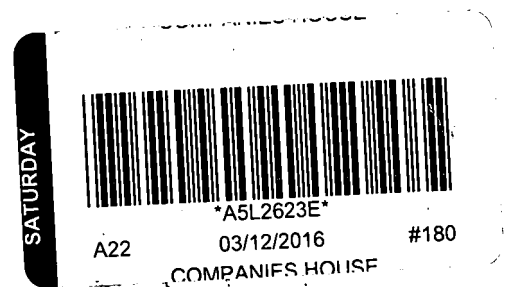


ERIMUS AUTOMOBILES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2016



ERIMUS AUTOMOBILES LIMITED

INDEPENDENT AUDITORS' REPORT TO ERIMUS AUTOMOBILES LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Erimus Automobiles Limited for the period ended 30 June 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTOR AND AUDITORS

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section.



Matthew Lee FCA (Senior statutory auditor)
for and on behalf of

Bishop Fleming LLP
Chartered Accountants
Statutory Auditors
16 Queen Square
Bristol
BS1 4NT
Date: 30 November 2016

ERIMUS AUTOMOBILES LIMITED
REGISTERED NUMBER: 09815852

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Note	£	2016 £
CURRENT ASSETS			
Stocks		31,450	
Debtors		365	
Cash at bank		749	
		<u>32,564</u>	
CREDITORS: amounts falling due within one year		<u>(33,534)</u>	
NET CURRENT LIABILITIES			<u>(970)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(970)</u>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss account			<u>(1,070)</u>
SHAREHOLDERS' DEFICIT			<u>(970)</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

P A Cooke
Director



Date:

21/11/16

The notes on page 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 GOING CONCERN

At the balance sheet date the company had net assets of £970. The director has considered the ability to continue as a going concern and believe this to be an appropriate basis on which to prepare accounts. The director and group intend to continue to support the company for the foreseeable future.

1.3 STOCKS

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

1.4 FINANCIAL INSTRUMENTS

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of a company after deducting all of its liabilities.

2. SHARE CAPITAL

ALLOTTED, CALLED UP AND FULLY PAID

100 Ordinary shares of £1 each

2016
£

100

During the year 100 ordinary shares were issued at par.

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

During the year, the company was under the ultimate control of P A Cooke by virtue of his majority shareholding in Sanctus (Holdings) Limited, the parent company.