

Registered number
SC249517

A A MOTORS LIMITED

Abbreviated Accounts

31 May 2016

A A MOTORS LIMITED**Registered number:** SC249517**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	3,922	5,229
Current assets			
Stocks	1,200	4,560	
Debtors	12,289	14,715	
Cash at bank and in hand	242,111	220,072	
	255,600	239,347	
Creditors: amounts falling due within one year	(135,213)	(109,447)	
Net current assets		120,387	129,900
Net assets		124,309	135,129
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		124,209	135,029
Shareholders' funds		124,309	135,129

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

David Anderson

Director

Approved by the board on 24 February 2017

A A MOTORS LIMITED

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

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 June 2015	18,960
At 31 May 2016	<u>18,960</u>

Amortisation

At 1 June 2015	18,960
At 31 May 2016	<u>18,960</u>

Net book value

At 31 May 2016	<u>-</u>
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3 Tangible fixed assets

£

Cost

At 1 June 2015	<u>21,144</u>
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At 31 May 2016	21,144
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Depreciation

At 1 June 2015	15,915
Charge for the year	1,307
At 31 May 2016	17,222

Net book value

At 31 May 2016	3,922
At 31 May 2015	5,229

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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