

Registered Number SC275760

MANN AUTOMOTIVE LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	1	67,500	75,000
Tangible assets	2	39,225	59,556
		<u>106,725</u>	<u>134,556</u>
Current assets			
Stocks		12,251	13,480
Debtors		45,238	46,666
Cash at bank and in hand		213,522	193,125
		<u>271,011</u>	<u>253,271</u>
Creditors: amounts falling due within one year		<u>(119,378)</u>	<u>(109,087)</u>
Net current assets (liabilities)		<u>151,633</u>	<u>144,184</u>
Total assets less current liabilities		<u>258,358</u>	<u>278,740</u>
Total net assets (liabilities)		<u>258,358</u>	<u>278,740</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		258,258	278,640
Shareholders' funds		<u>258,358</u>	<u>278,740</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 May 2017

And signed on their behalf by:

Barry Cruickshank, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Intangible fixed assets

	£
Cost	
At 1 January 2016	75,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>75,000</u>
Amortisation	
At 1 January 2016	-
Charge for the year	7,500
On disposals	-
At 31 December 2016	<u>7,500</u>
Net book values	
At 31 December 2016	<u>67,500</u>
At 31 December 2015	<u>75,000</u>

2 Tangible fixed assets

	£
Cost	
At 1 January 2016	109,913
Additions	1,878
Disposals	(8,700)
Revaluations	-
Transfers	-
At 31 December 2016	<u>103,091</u>
Depreciation	
At 1 January 2016	50,357
Charge for the year	15,031
On disposals	(1,522)
At 31 December 2016	<u>63,866</u>
Net book values	
At 31 December 2016	<u>39,225</u>
At 31 December 2015	<u>59,556</u>

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