

REGISTERED NUMBER: 00649662 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

CENTURY MOTORS (SHEFFIELD) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015**

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CENTURY MOTORS (SHEFFIELD) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTOR: G R Elliff

SECRETARY: P Elliff

REGISTERED OFFICE: Catch Bar Lane
Middlewood Road
Sheffield
South Yorkshire
S6 1TA

REGISTERED NUMBER: 00649662 (England and Wales)

ACCOUNTANTS: Hutchins and Co
Chartered Accountants
371 Wood Lane
Stannington
Sheffield S6 5LR

CENTURY MOTORS (SHEFFIELD) LIMITED (REGISTERED NUMBER: 00649662)

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		350,289		352,694
Investments	3		<u>3,121</u>		<u>3,121</u>
			353,410		355,815
CURRENT ASSETS					
Stocks		382,735		229,270	
Debtors		6,840		16,500	
Cash at bank and in hand		<u>363,659</u>		<u>359,650</u>	
		753,234		605,420	
CREDITORS					
Amounts falling due within one year		<u>148,693</u>		<u>139,318</u>	
NET CURRENT ASSETS			<u>604,541</u>		<u>466,102</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			957,951		821,917
PROVISIONS FOR LIABILITIES			<u>1,330</u>		<u>1,480</u>
NET ASSETS			<u>956,621</u>		<u>820,437</u>
CAPITAL AND RESERVES					
Called up share capital	4		500		500
Revaluation reserve			75,133		75,133
Profit and loss account			<u>880,988</u>		<u>744,804</u>
SHAREHOLDERS' FUNDS			<u>956,621</u>		<u>820,437</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

CENTURY MOTORS (SHEFFIELD) LIMITED (REGISTERED NUMBER: 00649662)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 December 2015 and were signed by:

G R Elliff - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Plant and machinery etc	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2014	407,309
Additions	<u>578</u>
At 31 March 2015	<u>407,887</u>
DEPRECIATION	
At 1 April 2014	54,615
Charge for year	<u>2,983</u>
At 31 March 2015	<u>57,598</u>
NET BOOK VALUE	
At 31 March 2015	<u>350,289</u>
At 31 March 2014	<u>352,694</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015

3. FIXED ASSET INVESTMENTS

Investments
other
than
loans
£**COST**At 1 April 2014
and 31 March 20153,121**NET BOOK VALUE**

At 31 March 2015

3,121

At 31 March 2014

3,121

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal

31.3.15

31.3.14

value:

£

£

500

Ordinary

£1

500500

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.