

Registered number  
05053981

A & J Blythe Motors Ltd

Abbreviated Accounts

31 March 2015

**A & J Blythe Motors Ltd****Registered number:** 05053981**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	3	9,050	12,066
<b>Current assets</b>			
Debtors		33,315	40,613
Cash at bank and in hand		606	1,030
		<u>33,921</u>	<u>41,643</u>
<b>Creditors: amounts falling due within one year</b>		<u>(43,483)</u>	<u>(46,244)</u>
<b>Net current liabilities</b>		(9,562)	(4,601)
<b>Net (liabilities)/assets</b>		<u>(512)</u>	<u>7,465</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(612)	7,365
<b>Shareholders' funds</b>		<u>(512)</u>	<u>7,465</u>

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

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

The director acknowledges his 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.

.....  
T W Menzies

Director

Approved by the board on 20 November 2015

## 1 Accounting policies

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 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 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
---------------------	----------------------

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.

### Cost

## Amortisation

### Net book value

<b>3</b>	<b>Tangible fixed assets</b>	<b>£</b>
----------	------------------------------	----------

### Cost

## Depreciation

At 1 April 2014	11,669
-----------------	--------

Charge for the year	3,016
At 31 March 2015	<u>14,685</u>
<b>Net book value</b>	
At 31 March 2015	<u>9,050</u>
At 31 March 2014	<u>12,066</u>

<b>4 Share capital</b>	<b>Nominal</b>	<b>2015</b>	<b>2015</b>	<b>2014</b>
	<b>value</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
<b>5 Loans to directors</b>				
<b>Description and conditions</b>	<b>B/fwd</b>	<b>Paid</b>	<b>Repaid</b>	<b>C/fwd</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
T W Menzies				
Director's account	33,949	31,381	(38,406)	26,924
	<u>33,949</u>	<u>31,381</u>	<u>(38,406)</u>	<u>26,924</u>

Interest is chargeable at official rates and the amount is repayable on demand.

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.