

Company Registration No. 08254429 (England and Wales)

A & P AUTOS (BLACKPOOL) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

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A & P AUTOS (BLACKPOOL) LTD

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A & P AUTOS (BLACKPOOL) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		16,272		18,816
Current assets					
Stocks		6,000		4,500	
Debtors		27,787		2,060	
Cash at bank and in hand		21,935		40,081	
		<u>55,722</u>		<u>46,641</u>	
Creditors: amounts falling due within one year		<u>(57,444)</u>		<u>(51,485)</u>	
Net current liabilities			<u>(1,722)</u>		<u>(4,844)</u>
Total assets less current liabilities			14,550		13,972
Creditors: amounts falling due after more than one year			(8,693)		(8,591)
Provisions for liabilities			<u>(2,876)</u>		<u>(4,814)</u>
			<u>2,981</u>		<u>567</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>2,881</u>		<u>467</u>
Shareholders' funds			<u>2,981</u>		<u>567</u>

A & P AUTOS (BLACKPOOL) LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2016

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 June 2017

Director



Company Registration No. 08254429

A & P AUTOS (BLACKPOOL) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2015	36,459
Additions	1,999
Disposals	(975)
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At 31 October 2016	37,483
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Depreciation	
At 1 November 2015	17,643
On disposals	(500)
Charge for the year	4,068
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At 31 October 2016	21,211
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Net book value	
At 31 October 2016	16,272
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At 31 October 2015	18,816
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A & P AUTOS (BLACKPOOL) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>