

CAR DIAGNOSTIC SERVICES LTD

**Company Registration Number:
08372196 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2014

End date: 31 January 2015

CAR DIAGNOSTIC SERVICES LTD

Abbreviated Balance sheet

As at 31 January 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		9,680	0
Debtors:		39	2,980
Cash at bank and in hand:			178
Total current assets:		<u>9,719</u>	<u>3,158</u>
Creditors: amounts falling due within one year:		<u>(47,233)</u>	<u>(9,629)</u>
Net current assets (liabilities):		<u>(37,514)</u>	<u>(6,471)</u>
Total assets less current liabilities:		<u>(37,514)</u>	<u>(6,471)</u>
Total net assets (liabilities):		<u><u>(37,514)</u></u>	<u><u>(6,471)</u></u>

The notes form part of these financial statements

CAR DIAGNOSTIC SERVICES LTD

Balance sheet continued

As at 31 January 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:		(37,614)	(6,571)
Shareholders funds:		<u>(37,514)</u>	<u>(6,471)</u>

For the year ending 31 January 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tomasz Salamon

Status: Director

The notes form part of these financial statements

CAR DIAGNOSTIC SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The Turnover shown in the profit and loss accounts represents revenue earned during the period, exclusive of VAT.

CAR DIAGNOSTIC SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2015

2. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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