

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

A M City Cars Ltd

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for the Year Ended 31 October 2015

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DIRECTOR: A Mikulskis

SECRETARY:

REGISTERED OFFICE: 282 Croydon Road
Beckenham
BR3 4DA

REGISTERED NUMBER: 08258834 (England and Wales)

ACCOUNTANTS: Business Help UK Ltd
1st - 2nd Floor
138 South Street
Romford
Essex
RM1 1TE

A M City Cars Ltd

Report of the Accountants to the Director of
A M City Cars Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Business Help UK Ltd
1st - 2nd Floor
138 South Street
Romford
Essex
RM1 1TE

15 March 2016

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		-		779
CURRENT ASSETS					
Stocks		-		23,056	
Debtors		-		344	
Cash at bank		-		10,358	
		-		33,758	
CREDITORS					
Amounts falling due within one year		29,366		55,057	
NET CURRENT LIABILITIES			(29,366)		(21,299)
TOTAL ASSETS LESS CURRENT LIABILITIES			(29,366)		(20,520)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(29,367)		(20,521)
SHAREHOLDERS' FUNDS			(29,366)		(20,520)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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)

A M City Cars Ltd (Registered number: 08258834)

Abbreviated Balance Sheet - continued

31 October 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 15 March 2016 and were signed by:

A Mikulskis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention 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.

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	
At 1 November 2014	1,039
Disposals	(779)
At 31 October 2015	<u>260</u>
DEPRECIATION	
At 1 November 2014 and 31 October 2015	<u>260</u>
NET BOOK VALUE	
At 31 October 2015	-
At 31 October 2014	<u>779</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
1	ordinary	1	<u>1</u>	<u>1</u>

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.