

**Registered Number 08568170**

**ATLAS CARS CRAWLEY LTD**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,748	3,090
		<u>2,748</u>	<u>3,090</u>
<b>Current assets</b>			
Debtors	3	-	11,436
Cash at bank and in hand		4,435	3,133
		<u>4,435</u>	<u>14,569</u>
<b>Creditors: amounts falling due within one year</b>	4	(3,793)	(15,961)
<b>Net current assets (liabilities)</b>		<u>642</u>	<u>(1,392)</u>
<b>Total assets less current liabilities</b>		<u>3,390</u>	<u>1,698</u>
<b>Total net assets (liabilities)</b>		<u>3,390</u>	<u>1,698</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		3,290	1,598
<b>Shareholders' funds</b>		<u>3,390</u>	<u>1,698</u>

- For the year ending 31 May 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.

Approved by the Board on 3 February 2016

And signed on their behalf by:

**Mohamed Rishafi, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2014	3,432
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>3,432</u>
<b>Depreciation</b>	
At 1 June 2014	342
Charge for the year	342
On disposals	-
At 31 May 2015	<u>684</u>
<b>Net book values</b>	
At 31 May 2015	<u>2,748</u>
At 31 May 2014	<u>3,090</u>

## 3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	-	11,436

## 4 Creditors

	2015	2014
	£	£
Secured Debts	3,793	15,961

## 5 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.