

Registered Number 06943022

SADDLEWORTH MOTOR SERVICES LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	17,515	19,250
		<u>17,515</u>	<u>19,250</u>
Current assets			
Stocks		3,250	3,225
Debtors		13,249	12,111
Cash at bank and in hand		2,144	250
		<u>18,643</u>	<u>15,586</u>
Creditors: amounts falling due within one year		<u>(22,137)</u>	<u>(25,137)</u>
Net current assets (liabilities)		<u>(3,494)</u>	<u>(9,551)</u>
Total assets less current liabilities		<u>14,021</u>	<u>9,699</u>
Total net assets (liabilities)		<u>14,021</u>	<u>9,699</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,921	9,599
Shareholders' funds		<u>14,021</u>	<u>9,699</u>

- For the year ending 30 June 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 30 March 2016

And signed on their behalf by:

Mr John Hargreaves, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy

Turnover represents net invoiced sales of goods and services rendered excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the rate of 25% annually on a reducing balance basis in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	33,101
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>33,101</u>
Depreciation	
At 1 July 2014	13,851
Charge for the year	1,735
On disposals	-
At 30 June 2015	<u>15,586</u>
Net book values	
At 30 June 2015	<u>17,515</u>
At 30 June 2014	<u>19,250</u>

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