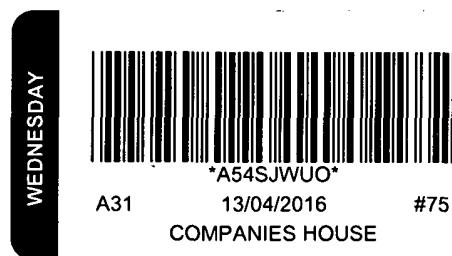


SANDHURST CAR SERVICING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2015

COMPANY REGISTRATION NUMBER 08125798



PORTER GARLAND
 Chartered Accountants
 Communication House
 Victoria Avenue
 Camberley
 Surrey
 GU15 3HX

SANDHURST CAR SERVICING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2015

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SANDHURST CAR SERVICING LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SANDHURST CAR SERVICING LIMITED

YEAR ENDED 31 JULY 2015

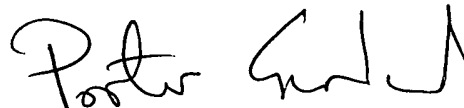
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Sandhurst Car Servicing Limited for the year ended 31 July 2015 which comprise the Balance Sheet, principal Accounting Policies and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of Sandhurst Car Servicing Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Sandhurst Car Servicing Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sandhurst Car Servicing Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Sandhurst Car Servicing Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and loss of Sandhurst Car Servicing Limited. You consider that Sandhurst Car Servicing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Sandhurst Car Servicing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



PORTER GARLAND
Chartered Accountants

Communication House
Victoria Avenue
Camberley
Surrey
GU15 3HX

7 April 2016

SANDHURST CAR SERVICING LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2015

	Note	2015 £	2014 £
FIXED ASSETS	1		
Tangible assets		5,180	3,746
CURRENT ASSETS			
Debtors		4,424	5,057
Cash at bank and in hand		3,226	14,237
		<u>7,650</u>	<u>19,294</u>
CREDITORS: Amounts falling due within one year		<u>11,754</u>	<u>9,560</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(4,104)</u>	<u>9,734</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,076	13,480
PROVISIONS FOR LIABILITIES		1,036	749
		<u>40</u>	<u>12,731</u>
CAPITAL AND RESERVES			
Called up equity share capital	4	1	1
Profit and loss account		39	12,730
SHAREHOLDERS' FUNDS		<u>40</u>	<u>12,731</u>

The Balance sheet continues on the following page.
The accounting policies and notes on pages 4 to 6 form part of these abbreviated accounts.

SANDHURST CAR SERVICING LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

31 JULY 2015

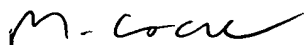
For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These abbreviated accounts were approved by the directors and authorised for issue on 7 April 2016, and are signed on their behalf by:



Mr M Crane
Director

Company Registration Number: 08125798

The accounting policies and notes on pages 4 to 6 form part of these abbreviated accounts.

SANDHURST CAR SERVICING LIMITED

ACCOUNTING POLICIES

YEAR ENDED 31 JULY 2015

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

Turnover comprises the value of sales (net of VAT, similar taxes and trade discounts) of goods and services provided in the normal course of business. Turnover is recognised by reference to the invoice date as this is the point at which the risks and rewards pass to the customer.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	20% Per annum on a straight line basis
Motor Vehicles	-	20% Per annum on a straight line basis
Equipment	-	33.33% Per annum on a straight line basis

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

SANDHURST CAR SERVICING LIMITED

ACCOUNTING POLICIES *(continued)*

YEAR ENDED 31 JULY 2015

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

SANDHURST CAR SERVICING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2015

1. FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2014	6,192
Additions	<u>3,470</u>
At 31 July 2015	<u>9,662</u>
DEPRECIATION	
At 1 August 2014	2,446
Charge for year	<u>2,036</u>
At 31 July 2015	<u>4,482</u>
NET BOOK VALUE	
At 31 July 2015	<u>5,180</u>
At 31 July 2014	<u>3,746</u>

2. TRANSACTIONS WITH THE DIRECTORS

At the balance sheet date the company owed Mr M and Mrs H Crane the sum of £428 (2014 - £-).

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr M and Mrs H Crane throughout the current and previous year. Mr M Crane is the managing director.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares shares of £0.10 each	<u>10</u>	<u>1</u>	<u>10</u>	<u>1</u>