

**A-Z AUTOSPARES LIMITED**

**TO BE SIGNED  
& RETURNED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2015**

**INDEX TO THE ACCOUNTS**

---

Pages

1	Abbreviated Balance Sheet
2-3	Notes to the Abbreviated Accounts

---

SATURDAY



\*A54KU7PE\*

A22

09/04/2016

#81

COMPANIES HOUSE

**A-Z AUTOSPARES LIMITED**  
 Company registered number: 05564278  
**ABBREVIATED BALANCE SHEET**  
**AT 31 AUGUST 2015**

	Note	£	2015 £	2014 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		458	610
<b>CURRENT ASSETS</b>				
Stock	1c	134,988		157,249
Debtors falling due within one year		-		-
Cash at bank and in hand		52,654		-
		187,642		157,249
<b>CREDITORS: Amounts falling due within one year</b>		171,814		143,674
<b>NET CURRENT ASSETS</b>			15,828	13,575
<b>NET ASSETS</b>		£	16,286	£ 14,185
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		100	100
Profit and loss account			16,186	14,085
<b>SHAREHOLDERS' FUNDS</b>		£	16,286	£ 14,185

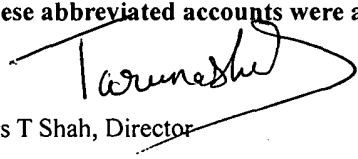
In approving these financial statements as directors of the company we hereby confirm the following:  
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

**These abbreviated accounts were approved by the board of directors on 29 February 2016**

  
 Mrs T Shah, Director

The notes on pages 2 to 3 form part of these accounts

**A-Z AUTOSPARES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

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

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 25%

**1c. Stocks**

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**1e. Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

**A-Z AUTOSPARES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

<b>2. TANGIBLE FIXED ASSETS</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 September 2014	7,899	7,899
At 31 August 2015	7,899	7,899
<b>Depreciation</b>		
At 1 September 2014	7,289	7,085
For the year	152	204
At 31 August 2015	7,441	7,289
<b>Net Book Amounts</b>		
At 31 August 2015	£ 458	£ 610
<b>3. SHARE CAPITAL</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100