

CENTRAL CARS (LEIGH) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

Hennessey Mayes & Co

Accountants & Consultants

309 High Road
Benfleet
Essex
SS7 5HA

Central Cars (Leigh) Limited
Company No. 05260277
Abbreviated Balance Sheet 31 October 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		2,144		1,481
			2,144		1,481
CURRENT ASSETS					
Stocks		90,437		67,579	
Debtors		-		1,064	
Cash at bank and in hand		1,476		-	
		91,913		68,643	
Creditors: Amounts Falling Due Within One Year					
		(374,072)		(364,444)	
NET CURRENT ASSETS (LIABILITIES)					
			(282,159)		(295,801)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(280,015)		(294,320)
NET ASSETS					
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			(280,017)		(294,322)
SHAREHOLDERS' FUNDS					
			(280,015)		(294,320)

Central Cars (Leigh) Limited
Company No. 05260277
Abbreviated Balance Sheet (continued) 31 October 2015

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Lee Morrell

27/07/2016

Central Cars (Leigh) Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15% per annum of cost
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1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at: 1 November 2014	8,877
Additions	1,209
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As at: 31 October 2015	10,086
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Depreciation	
As at: 1 November 2014	7,396
Provided during the period	546
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As at: 31 October 2015	7,942
	<hr/> <hr/>
Net Book Value	
As at: 31 October 2015	2,144
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As at: 1 November 2014	1,481
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	2,000	1	2	2
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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