

REGISTERED NUMBER: 02334513 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2015
FOR
CARS SELECT LIMITED**

CARS SELECT LIMITED (REGISTERED NUMBER: 02334513)

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FOR THE YEAR ENDED 31ST DECEMBER 2015**

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CARS SELECT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2015

DIRECTOR: ML Rodwell

SECRETARY: MJ Rodwell

REGISTERED OFFICE: 17 Cunliffe Drive
Kettering
Northamptonshire
NN16 8LD

REGISTERED NUMBER: 02334513 (England and Wales)

CARS SELECT LIMITED (REGISTERED NUMBER: 02334513)

ABBREVIATED BALANCE SHEET

31ST DECEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Stocks		61,616	56,657
Debtors		35,002	14,449
Cash at bank		12,364	42,146
		108,982	113,252
CREDITORS			
Amounts falling due within one year		33,881	38,244
NET CURRENT ASSETS		75,101	75,008
TOTAL ASSETS LESS CURRENT LIABILITIES		75,101	75,008
CAPITAL AND RESERVES			
Called up share capital	2	50,000	50,000
Capital redemption reserve		25,000	25,000
Profit and loss account		101	8
SHAREHOLDERS' FUNDS		75,101	75,008

The notes form part of these abbreviated accounts

CARS SELECT LIMITED (REGISTERED NUMBER: 02334513)

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28th September 2016 and were signed by:

ML Rodwell - Director

CARS SELECT LIMITED (REGISTERED NUMBER: 02334513)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.