

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

SNM Auto Consultants Limited

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for the year ended 31 March 2015**

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SNM Auto Consultants Limited

**Company Information
for the year ended 31 March 2015**

DIRECTOR: S N Machin

SECRETARY: Ms J R Machin

REGISTERED OFFICE: 2 Lowgate
Kirkburton
Huddersfield
West Yorkshire
HD8 0SE

REGISTERED NUMBER: 05578645 (England and Wales)

ACCOUNTANTS: Simpson Accountancy Limited
Unit 6 Cherrytree Farm
Blackmore End Road
Sible Hedingham
Essex
CO9 3LZ

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		3,928	3,954
CREDITORS			
Amounts falling due within one year		<u>1,063</u>	<u>1,884</u>
NET CURRENT ASSETS		<u>2,865</u>	<u>2,070</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,865	2,070
CREDITORS			
Amounts falling due after more than one year		<u>2</u>	<u>2</u>
NET ASSETS		<u><u>2,863</u></u>	<u><u>2,068</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	1
Profit and loss account		<u>2,861</u>	<u>2,067</u>
SHAREHOLDERS' FUNDS		<u><u>2,863</u></u>	<u><u>2,068</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 21 April 2015 and were signed by:

S N Machin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	35
DEPRECIATION	
At 1 April 2014	
and 31 March 2015	35
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	-

3. CALLED UP SHARE CAPITAL

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.