

**REGISTERED NUMBER: 06943022 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016**

**FOR**

**SADDLEWORTH MOTOR SERVICES LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2016**

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**SADDLEWORTH MOTOR SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2016**

**DIRECTOR:** J Hargreaves

**REGISTERED OFFICE:** Unit 9 Knarr Mill  
Oldham Road  
Delph  
Oldham  
Lancashire  
OL3 5RQ

**REGISTERED NUMBER:** 06943022 (England and Wales)

**ACCOUNTANTS:** Wyatt, Morris, Golland Ltd  
Park House  
200 Drake Street  
Rochdale  
Lancashire  
OL16 1PJ

**ABBREVIATED BALANCE SHEET  
30 JUNE 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		26,198		25,306
<b>CURRENT ASSETS</b>					
Stocks		4,575		2,575	
Debtors		6,725		15,362	
Cash at bank and in hand		7,678		1,824	
		<u>18,978</u>		<u>19,761</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,010</u>		<u>37,512</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,032)</u>		<u>(17,751)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,166		7,555
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>5,916</u>		<u>-</u>
<b>NET ASSETS</b>			<u>8,250</u>		<u>7,555</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>8,150</u>		<u>7,455</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,250</u>		<u>7,555</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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)

**SADDLEWORTH MOTOR SERVICES LIMITED (REGISTERED NUMBER: 06943022)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2016**

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 28 June 2017 and were signed by:

J Hargreaves - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016**

**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.

**Tangible fixed assets**

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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

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

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2015	45,425
Additions	<u>5,950</u>
At 30 June 2016	<u>51,375</u>
<b>DEPRECIATION</b>	
At 1 July 2015	20,119
Charge for year	<u>5,058</u>
At 30 June 2016	<u>25,177</u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u>26,198</u>
At 30 June 2015	<u>25,306</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b>	2015
		£1	<b>£</b>	£
100	Ordinary		<u>100</u>	<u>100</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.