

Registered Number 10012841

BATTERSEA CAR SERVICES LIMITED

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>
		£
Fixed Assets		8,303
Current Assets		6,473
Creditors: amounts falling due within one year		(11,626)
Net current assets (liabilities)		<u>(5,153)</u>
Total assets less current liabilities		<u>3,150</u>
Creditors: amounts falling due after more than one year		(15,000)
Total net assets (liabilities)		<u>(11,850)</u>
Capital and reserves		<u>(11,850)</u>

- For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 July 2017

And signed on their behalf by:

E N NKENGFACK, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents income from car repair services provided during the year excluding value added tax.

Tangible assets depreciation policy

Tangible Fixed Assets and Depreciation

Tangible fixed assets were stated at cost less accumulated depreciation.

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

Fixtures and Fittings 15% on cost

Office Equipment 20% on cost

Garage Equipment 15% on cost

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.