REGISTERED NUMBER: 09106202 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2016

for

Dales Autos Limited

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for the year ended 30 June 2016

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Company Information
for the year ended 30 June 2016

DIRECTOR:	M Dale
REGISTERED OFFICE:	99 Canterbury Road Whitstable Kent CT5 4HG
REGISTERED NUMBER:	09106202 (England and Wales)
ACCOUNTANTS:	P H Accountancy Ltd 99 Canterbury Road Whitstable Kent CT5 4HG

Dales Autos Limited (Registered number: 09106202)

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**1,963**		2,316
CURRENT ASSETS					
Cash at bank and in hand		**4,105**		1,817	
CREDITORS					
Amounts falling due within one year		**5,907**		4,016	
NET CURRENT LIABILITIES			**(1,802)**		(2,199)
TOTAL ASSETS LESS CURRENT LIABILITIES			**161**		117
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**61**		17
SHAREHOLDERS' FUNDS			**161**		117

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

(b) 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.

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 July 2016 and were signed by:

M Dale - Director

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.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015	
and 30 June 2016	**2,732**
DEPRECIATION	
At 1 July 2015	**416**
Charge for year	**353**
At 30 June 2016	**769**
NET BOOK VALUE	
At 30 June 2016	**1,963**
At 30 June 2015	2,316

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary	1	**100**	100