

Registered Number 09637563

EL SAYED CARS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	5,625
		<u>5,625</u>
Current assets		
Debtors		100
Cash at bank and in hand		235
		<u>335</u>
Creditors: amounts falling due within one year		<u>(9,360)</u>
Net current assets (liabilities)		<u>(9,025)</u>
Total assets less current liabilities		<u>(3,400)</u>
Total net assets (liabilities)		<u><u>(3,400)</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(3,500)
Shareholders' funds		<u><u>(3,400)</u></u>

- For the year ending 30 June 2016 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 August 2016

And signed on their behalf by:

El Sayed WAHDALLA, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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.

2 Tangible fixed assets

	£
Cost	
Additions	7,500
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>7,500</u>
Depreciation	
Charge for the year	1,875
On disposals	-
At 30 June 2016	<u>1,875</u>
Net book values	
At 30 June 2016	<u><u>5,625</u></u>

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