

Registered Number 06194172

B & W AUTO CARE LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	5,000	10,000
Tangible assets	3	7,952	9,940
		<u>12,952</u>	<u>19,940</u>
Current assets			
Stocks		24,977	28,647
Debtors		47,214	41,493
Cash at bank and in hand		23,162	19,996
		<u>95,353</u>	<u>90,136</u>
Creditors: amounts falling due within one year		<u>(78,590)</u>	<u>(69,751)</u>
Net current assets (liabilities)		<u>16,763</u>	<u>20,385</u>
Total assets less current liabilities		<u>29,715</u>	<u>40,325</u>
Creditors: amounts falling due after more than one year		<u>(2,931)</u>	<u>(21,259)</u>
Total net assets (liabilities)		<u>26,784</u>	<u>19,066</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		26,780	19,062
Shareholders' funds		<u>26,784</u>	<u>19,066</u>

- For the year ending 31 May 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 22 September 2016

And signed on their behalf by:

C Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 January 2015).

Tangible assets depreciation policy

Plant and machinery - 20% reducing balance

Motor vehicles - 20% reducing balance

Intangible assets amortisation policy

Goodwill is being written off in equal instalments over its economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 June 2015	70,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>70,000</u>
Amortisation	
At 1 June 2015	60,000
Charge for the year	5,000
On disposals	-
At 31 May 2016	<u>65,000</u>
Net book values	
At 31 May 2016	<u>5,000</u>
At 31 May 2015	<u>10,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2015	58,551
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>58,551</u>
Depreciation	

At 1 June 2015	48,611
Charge for the year	1,988
On disposals	-
At 31 May 2016	<u>50,599</u>
Net book values	
At 31 May 2016	<u>7,952</u>
At 31 May 2015	<u>9,940</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
4 Ordinary shares of £1 each	4	4

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