

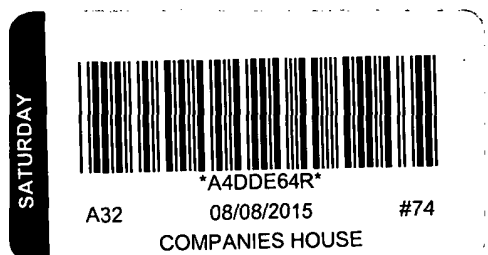
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Registration number 8969270

**Overbrook Automotive T/A Hyper Car Ltd**

**Abbreviated Accounts**

**for the period ended 31 March 2015**



# **Overbrook Automotive T/A Hyper Car Ltd**

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**Overbrook Automotive T/A Hyper Car Ltd**

**Abbreviated Balance Sheet  
as at 31 March 2015**

	Notes	31/03/15	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		201
<b>Current assets</b>			
Stocks		89,144	
Debtors		975	
Cash at bank and in hand		71,240	
		<u>161,359</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(192,972)</u>	
<b>Net current liabilities</b>			<u>(31,613)</u>
<b>Total assets less current liabilities</b>			<u>(31,412)</u>
<b>Deficiency of assets</b>			<u><u>(31,412)</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>(31,413)</u>
<b>Shareholders' funds</b>			<u><u>(31,412)</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Overbrook Automotive T/A Hyper Car Ltd**

**Abbreviated Balance Sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the period ended 31 March 2015**

For the period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 30 July 2015, and are signed on behalf by:

**C Thompson**  
**Director**



**Registration number 8969270**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## Overbrook Automotive T/A Hyper Car Ltd

### Notes to the Abbreviated Financial Statements for the period ended 31 March 2015

#### 1. Accounting policies

##### 1.1. Accounting convention

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

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% per annum

##### 1.4. Stock

Stock is valued at the lower of cost and net realisable value.

##### 1.5. Deferred taxation

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

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	268
At 31 March 2015	<u>268</u>
<b>Depreciation</b>	
Charge for period	67
At 31 March 2015	<u>67</u>
<b>Net book value</b>	
At 31 March 2015	<u><u>201</u></u>

**Overbrook Automotive T/A Hyper Car Ltd**

**Notes to the Abbreviated Financial Statements  
for the period ended 31 March 2015**

<b>3. Share capital</b>	<b>31/03/15</b>
	<b>£</b>
<b>Allotted, called up and fully paid</b>	
1 Ordinary shares of £1 each	<u>1</u>
<b>Equity Shares</b>	
1 Ordinary shares of £1 each	<u>1</u>