

Registered number  
08334092

Dale Morley Motors Ltd

Abbreviated Accounts

31 March 2015

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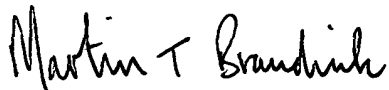
## **Dale Morley Motors Ltd**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of Dale Morley Motors Ltd for the period ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Dale Morley Motors Ltd for the period ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



Brandrick Accountancy Services Limited  
Chartered Certified Accountants  
7 High Lane East  
West Hallam  
Derbyshire  
DE7 6HW

12 May 2015

**Dale Morley Motors Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2015**

08334092

	Notes	2015 £	2013 £
<b>Current assets</b>			
Stocks	-	1,492	
Debtors	-	41	
Cash at bank and in hand	797	4,032	
	<u>797</u>	<u>5,565</u>	
<b>Creditors: amounts falling due within one year</b>			
	(1,761)	(6,464)	
<b>Net current liabilities</b>		<u>(964)</u>	<u>(899)</u>
<b>Net liabilities</b>		<u>(964)</u>	<u>(899)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(966)	(901)
<b>Shareholders' funds</b>		<u>(964)</u>	<u>(899)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

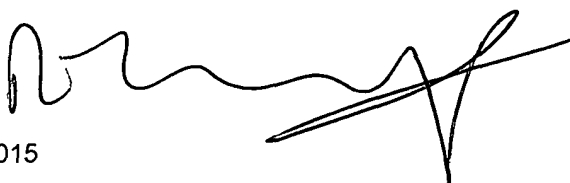
Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Tunnecliff  
 Director

Approved by the board on 12 May 2015



**Dale Morley Motors Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2015**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Stocks***

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

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Share capital**

	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>