

Registered Number 01280206

WEST STREET MOTORS (ALDBOURNE) LIMITED

Abbreviated Accounts

30 September 2015

WEST STREET MOTORS (ALDBOURNE) LIMITED

Registered Number 01280206

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	10,117	11,080
		<u>10,117</u>	<u>11,080</u>
Current assets			
Stocks		6,047	6,911
Debtors		25,717	18,232
Cash at bank and in hand		27,284	24,848
		<u>59,048</u>	<u>49,991</u>
Creditors: amounts falling due within one year		<u>(41,131)</u>	<u>(41,644)</u>
Net current assets (liabilities)		<u>17,917</u>	<u>8,347</u>
Total assets less current liabilities		<u>28,034</u>	<u>19,427</u>
Total net assets (liabilities)		<u>28,034</u>	<u>19,427</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		27,934	19,327
Shareholders' funds		<u>28,034</u>	<u>19,427</u>

- For the year ending 30 September 2015 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 6 April 2016

And signed on their behalf by:

Mr T Beattie, Director

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Notes to the Abbreviated Accounts for the period ended 30 September 2015**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.

Turnover policy

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.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% reducing balance

Motor vehicles 25% reducing balance

Other accounting policies

Stock

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	62,067
Additions	140
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>62,207</u>
Depreciation	
At 1 October 2014	50,987
Charge for the year	1,103
On disposals	-
At 30 September 2015	<u>52,090</u>
Net book values	
At 30 September 2015	<u>10,117</u>
At 30 September 2014	<u>11,080</u>