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**Autocare Amesbury Limited**

**Unaudited Abbreviated Accounts**  
**Year Ended 31 August 2016**

**Company Registration Number: 04983382**

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### Autocare Amesbury Limited

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Abbreviated Balance Sheet



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### Autocare Amesbury Limited Abbreviated Balance Sheet 31 August 2016

	Note	2016 £	2015 £
<b>Current assets</b>			
Stocks		25,358	25,947
Debtors		1,282	736
Cash at bank and in hand		19,250	7,177
		<u>45,890</u>	<u>33,860</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(44,560)</u>	<u>(31,434)</u>
Net assets		<u>1,330</u>	<u>2,426</u>
<b>Capital and reserves</b>			
Called up share capital	<a href="#">3</a>	2	2
Profit and loss account		<u>1,328</u>	<u>2,424</u>
<b>Shareholders' funds</b>		<u>1,330</u>	<u>2,426</u>

The notes on pages [3](#) to [4](#) form an integral part of these financial statements.

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### **Autocare Amesbury Limited Abbreviated Balance Sheet 31 August 2016 ..... continued**

For the year ending 31 August 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 19 December 2016 and signed on its behalf by:

Bruce Stewart Jeffrey  
Director

Mrs Patricia Anne Jeffrey  
Company secretary and director

Company Registration Number: 04983382

The notes on pages [3](#) to [4](#) form an integral part of these financial statements.

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### **Autocare Amesbury Limited Notes to the Abbreviated Accounts Year Ended 31 August 2016 ..... continued**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

##### **Turnover**

Turnover represents the value of goods sold during the period, net of VAT and trade discounts. Turnover is recognised when goods are physically delivered to the customer. Uninvoiced deliveries at the year-end are included in accrued income. Invoiced deliveries are included in debtors. Where customers pay in advance for goods, the amount is recorded as deferred income until the goods have been delivered.

##### **Goodwill**

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

##### **Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

<b>Asset class</b>	<b>Amortisation method and rate</b>
Goodwill	20% per annum, straight line

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	25% per annum, straight line

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### **Stock**

Stock of goods is valued at the lower of cost and net realisable value. Cost represents the purchase price of goods. Net realisable value represents the selling price of completed goods less any costs necessary to complete the goods. Provision is made for slow moving, obsolete or damaged stock where net realisable value is less than cost.

### **Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

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### Autocare Amesbury Limited Notes to the Abbreviated Accounts Year Ended 31 August 2016 ..... continued

#### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 September 2015	45,000	10,973	55,973
At 31 August 2016	45,000	10,973	55,973
<b>Depreciation</b>			
At 1 September 2015	45,000	10,973	55,973
At 31 August 2016	45,000	10,973	55,973
<b>Net book value</b>			
At 31 August 2016	-	-	-
At 31 August 2015	-	-	-

#### 3 Share capital

##### Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
2 Ordinary shares of £1 each of £1 each	2	2	2	2

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