

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
Sandhurst MOT Centre Ltd

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for the Year Ended 31 March 2016**

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Sandhurst MOT Centre Ltd
COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS: P Goswell
Mrs P M Goswell

SECRETARY: Mrs P M Goswell

REGISTERED OFFICE: Sherwood House
41 Queens Road
Farnborough
Hants
GU14 6JP

REGISTERED NUMBER: 02908123 (England and Wales)

ACCOUNTANTS: Jones & Co
Sherwood House
41 Queens Road
Farnborough
Hants
GU14 6JP

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		36,781		31,870
CURRENT ASSETS					
Stocks		16,301		11,604	
Debtors		57,313		65,042	
Cash at bank and in hand		<u>28,904</u>		<u>37,027</u>	
		102,518		113,673	
CREDITORS					
Amounts falling due within one year		<u>138,113</u>		<u>141,315</u>	
NET CURRENT LIABILITIES			<u>(35,595)</u>		<u>(27,642)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,186</u>		<u>4,228</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,086</u>		<u>4,128</u>
SHAREHOLDERS' FUNDS			<u>1,186</u>		<u>4,228</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 8 December 2016 and were signed on its behalf by:

P Goswell - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods and services, excluding value added tax and is recognised when the work on the vehicle has been completed.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 20% on reducing balance
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is not recognised in respect of timing differences which have originated but not reversed at the balance sheet date since the amount is not material.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	199,577
Additions	14,167
Disposals	(600)
At 31 March 2016	<u>213,144</u>
DEPRECIATION	
At 1 April 2015	167,707
Charge for year	9,211
Eliminated on disposal	(555)
At 31 March 2016	<u>176,363</u>
NET BOOK VALUE	
At 31 March 2016	<u>36,781</u>
At 31 March 2015	<u>31,870</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.