

Registered Number 04815243

SUTTON MOTORCYCLES TAMWORTH LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,470,889	1,491,217
		<u>1,470,889</u>	<u>1,491,217</u>
Current assets			
Stocks		970,901	752,969
Debtors		6,287	9,495
Cash at bank and in hand		110,594	59,252
		<u>1,087,782</u>	<u>821,716</u>
Creditors: amounts falling due within one year		(1,113,078)	(890,814)
Net current assets (liabilities)		<u>(25,296)</u>	<u>(69,098)</u>
Total assets less current liabilities		<u>1,445,593</u>	<u>1,422,119</u>
Creditors: amounts falling due after more than one year		(524,640)	(579,820)
Total net assets (liabilities)		<u>920,953</u>	<u>842,299</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		920,853	842,199
Shareholders' funds		<u>920,953</u>	<u>842,299</u>

- For the year ending 31 July 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 November 2015

And signed on their behalf by:

M J WORLEY, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	1,675,245
Additions	1,497
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>1,676,742</u>
Depreciation	
At 1 August 2014	184,028
Charge for the year	21,825
On disposals	-
At 31 July 2015	<u>205,853</u>
Net book values	
At 31 July 2015	<u>1,470,889</u>
At 31 July 2014	<u>1,491,217</u>

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