

REGISTERED NUMBER: 05734195 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

BRENTWOOD IN-CAR LIMITED

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for the year ended 30 April 2016

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BRENTWOOD IN-CAR LIMITED

COMPANY INFORMATION

for the year ended 30 April 2016

DIRECTOR:

K. J Oldfield

SECRETARY:

Rapid Business Services Limited

REGISTERED OFFICE:

Leigh House
Weald Road
Brentwood
Essex
CM14 4SX

REGISTERED NUMBER:

05734195 (England and Wales)

ACCOUNTANTS:

Marriotts Associates
Leigh House
Weald Road
Brentwood
Essex
CM14 4SX

BRENTWOOD IN-CAR LIMITED (REGISTERED NUMBER: 05734195)**ABBREVIATED BALANCE SHEET****30 April 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		22,500		22,500
Tangible assets	3		<u>34</u>		<u>45</u>
			22,534		22,545
CURRENT ASSETS					
Stocks		5,757		7,269	
Debtors		14,050		11,781	
Cash at bank and in hand		<u>565</u>		<u>3,334</u>	
		20,372		22,384	
CREDITORS					
Amounts falling due within one year		<u>39,800</u>		<u>42,019</u>	
NET CURRENT LIABILITIES					
			(19,428)		(19,635)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>3,106</u>		<u>2,910</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>2,106</u>		<u>1,910</u>
SHAREHOLDERS' FUNDS					
			<u>3,106</u>		<u>2,910</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

BRENTWOOD IN-CAR LIMITED (REGISTERED NUMBER: 05734195)

ABBREVIATED BALANCE SHEET - continued

30 April 2016

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 director on 23 November 2016 and were signed by:

K. J Oldfield - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 30 April 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, excluding value added tax.

Tangible fixed assets

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

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 recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2015	
and 30 April 2016	<u>22,500</u>
NET BOOK VALUE	
At 30 April 2016	<u>22,500</u>
At 30 April 2015	<u>22,500</u>

BRENTWOOD IN-CAR LIMITED (REGISTERED NUMBER: 05734195)**NOTES TO THE ABBREVIATED ACCOUNTS - continued**

for the year ended 30 April 2016

3. TANGIBLE FIXED ASSETS**COST**

At 1 May 2015

and 30 April 2016

DEPRECIATION

At 1 May 2015

Charge for year

At 30 April 2016

NET BOOK VALUE

At 30 April 2016

At 30 April 2015

Total
£595

550

115613445**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

2016

£

2015

£

1

Ordinary

£1

1,0001,000

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.