

UK MOTOR PARTS LIMITED

**Company Registration Number:
07889283 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

UK MOTOR PARTS LIMITED

Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		3,431	32,688
Cash at bank and in hand:		812	869
Total current assets:		<u>4,243</u>	<u>33,557</u>
Creditors: amounts falling due within one year:	2	<u>(19,910)</u>	<u>(49,845)</u>
Net current assets (liabilities):		<u>(15,667)</u>	<u>(16,288)</u>
Total assets less current liabilities:		<u>(15,667)</u>	<u>(16,288)</u>
Total net assets (liabilities):		<u><u>(15,667)</u></u>	<u><u>(16,288)</u></u>

The notes form part of these financial statements

UK MOTOR PARTS LIMITED

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and loss account:		(16,667)	(17,288)
Shareholders funds:		(15,667)	(16,288)

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 16 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Shabbirali Vakil
Status: Director

The notes form part of these financial statements

UK MOTOR PARTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the Profit and Loss account represents amount invoiced during the year, exclusive of VAT. In respect of long term contracts and contracts for ongoing services, turnover represents the value of work done in the year, including of estimates of amount not invoiced. Turnover in respect of long term contracts and contracts for ongoing services is recognized by reference to the stage of completion.

UK MOTOR PARTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

2. Creditors: amounts falling due within one year

	<i>2015</i>	<i>2014</i>
	£	£
Trade creditors:	834	1,357
Taxation and social security:		83
Other creditors:	19,076	48,405
Total:	19,910	49,845

Other creditor: Director Loan

UK MOTOR PARTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

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.