

Company Registration No. 09322943 (England and Wales)

UNITY AUTOMOTIVE OXFORD LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2015



UNITY AUTOMOTIVE OXFORD LTD

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UNITY AUTOMOTIVE OXFORD LTD

INDEPENDENT AUDITORS' REPORT TO UNITY AUTOMOTIVE OXFORD LTD UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of Unity Automotive Oxford Ltd for the period ended 30 April 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

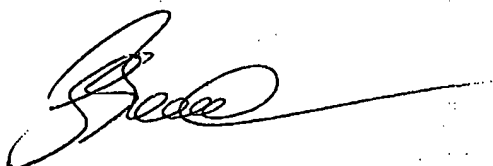
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**Mr Graham Beach (Senior Statutory Auditor)
for and on behalf of Leigh Graham Associates**

11 January 2016

**Chartered Accountants
Statutory Auditor**

10 John Street
Stratford-upon-Avon
Warwickshire
CV37 6UB

UNITY AUTOMOTIVE OXFORD LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		31,906
Current assets			
Stocks		839,264	
Debtors		254,882	
Cash at bank and in hand		88,533	
		<u>1,182,679</u>	
Creditors: amounts falling due within one year		<u>(1,187,798)</u>	
Net current liabilities			(5,119)
Total assets less current liabilities			<u>26,787</u>
Provisions for liabilities			(6,381)
			<u>20,406</u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			<u>19,406</u>
Shareholders' funds			<u>20,406</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 11 January 2016


Mr Jon Mathers
Director

Company Registration No. 09322943

UNITY AUTOMOTIVE OXFORD LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

UNITY AUTOMOTIVE OXFORD LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 APRIL 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 21 November 2014	-
Additions	34,340
At 30 April 2015	34,340
Depreciation	
At 21 November 2014	-
Charge for the period	2,434
At 30 April 2015	2,434
Net book value	
At 30 April 2015	31,906

3 Share capital

2015

£

Allotted, called up and fully paid
1,000 Ordinary of £1 each

1,000

During the period the company issued 1,000 ordinary shares at par value.

UNITY AUTOMOTIVE OXFORD LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 APRIL 2015

4 Related party relationships and transactions

During the year the company had the following related party transactions:-

Cross Roads Garage (Tredington) Limited: Sales - £9,701, purchases - £23,672. At the balance sheet date £34,166 was owed to Cross Roads Garage (Tredington) Limited.

Unity Automotive Peterborough Limited: Sales - £4,485, purchases £92,101. At the balance sheet date £71,650 was owed to Unity Automotive Peterborough Limited.

Unity Automotive Coventry Limited: Sales - £5,600, purchases £268,116. At the balance sheet date £8,523 was owed to Unity Automotive Coventry Limited.

Unity Automotive Leicester Limited: Sales - £36, purchases £23,335. At the balance sheet date £749 was owed to Unity Automotive Leicester Limited.

The director, Mr J Mathers is a director and shareholder of the Parent Company for the above named Companies, Unity Automotive Group Limited.

During the year the company paid cash of £175,989 to Unity Automotive Group Ltd, was recharged expenses of £30,078 and received cash of £Nil. At the year end date the company was owed from Unity Automotive Group Limited £145,911.

All of the above transactions were made on arms length basis.