

**Registered Number 09393604**

**DON VALLEY M.O.T CENTRE LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	3,510
		<u>3,510</u>
<b>Current assets</b>		
Stocks		897
Debtors		2,648
Cash at bank and in hand		2,251
		<u>5,796</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,747)</u>
<b>Net current assets (liabilities)</b>		<u>2,049</u>
<b>Total assets less current liabilities</b>		<u>5,559</u>
<b>Total net assets (liabilities)</b>		<u>5,559</u>
<b>Capital and reserves</b>		
Called up share capital		5,000
Profit and loss account		559
<b>Shareholders' funds</b>		<u>5,559</u>

- For the year ending 31 March 2016 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 28 September 2016

And signed on their behalf by:

**Ehtesham Javed Khawaja, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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.

**Turnover policy**

Turnover represents the value net of discount of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 18% reducing balance method

Motor vehicles 18% reducing balance method

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	4,281
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>4,281</u>
<b>Depreciation</b>	
Charge for the year	771
On disposals	-
At 31 March 2016	<u>771</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>3,510</u></u>

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