REGISTERED NUMBER: 01780452 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

FOR

STURDEY MOTOR CYCLES LIMITED

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STURDEY MOTOR CYCLES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTORS:	D J Sturdey M B Sturdey
SECRETARY:	D J Sturdey
REGISTERED OFFICE:	94a-c Shipbourne Road Tonbridge Kent TN10 3EG
REGISTERED NUMBER:	01780452 (England and Wales)
ACCOUNTANTS:	Blue Rocket Accounting Chartered Tax Advisers and Accountants 8 Twisleton Court Priory Hill Dartford Kent DA1 2EN

STURDEY MOTOR CYCLES LIMITED (REGISTERED NUMBER: 01780452)

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	30/4/16 £	£	30/4/15 £	£
FIXED ASSETS					
Tangible assets	2		742		873
CURRENT ASSETS					
Stocks		109,133		73,575	
Debtors		5,026		5,302	
Cash at bank and in hand		776,770		769,643	
		890,929		848,520	
CREDITORS					
Amounts falling due within one year		53,827		31,842	
NET CURRENT ASSETS			837,102		816,678
TOTAL ASSETS LESS CURRENT LIABILITIES			837,844		817,551
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			837,744		817,451
SHAREHOLDERS' FUNDS			837,844		817,551

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 directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

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

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 Board of Directors on 14 October 2016 and were signed on its behalf by:

D J Sturdey - Director

M B Sturdey - 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.

Improvements to property	- 20% on cost
Plant and machinery	- 20% on cost
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 20% on cost
Computer equipment	- 20% on cost

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015 and 30 April 2016	34,656
DEPRECIATION	
At 1 May 2015	33,783
Charge for year	131
At 30 April 2016	33,914
NET BOOK VALUE	
At 30 April 2016	742
At 30 April 2015	873

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/16 £	30/4/15 £
100	Ordinary	£1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The company occupies property owned by D.J & M.B. Sturdey, who are directors, and pays rent of £30,000 (2015 - £30,000) per annum. This is not materially different from that payable on a commercial basis.

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.