REGISTERED NUMBER: 03930721 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 March 2016

for

French Cars (Shrewsbury) Limited

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COMPANIES HOUSE

French Cars (Shrewsbury) Limited

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For The Year Ended 31 March 2016

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French Cars (Shrewsbury) Limited

Company Information
For The Year Ended 31 March 2016

DIRECTOR:	M R Berquez
SECRETARY:	Mrs C A Berquez
REGISTERED OFFICE:	Unit 3 Henry Close Battlrfield Enterprise Park Shrewsbury Shropshire SY1 3TJ
REGISTERED NUMBER:	03930721 (England and Wales)
ACCOUNTANTS:	Gareth Jones Sunny View Drayton Road Shawbury Shropshire SY4 4HP

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		173,177		176,099
CURRENT ASSETS					
Stocks		4,659		5,907	
Debtors		29,337		23,178	
Cash at bank		127,873		116,027	
		161,869		145,112	
CREDITORS					
Amounts falling due within one year		276,124		265,351	
NET CURRENT LIABILITIES			(114,255)		(120,239)
TOTAL ASSETS LESS CURRENT LIABILITIES			58,922		55,860
CREDITORS					
Amounts falling due after more than one year			-		3,386
NET ASSETS			58,922		52,474
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			58,921		52,473
SHAREHOLDERS' FUNDS			58,922		52,474

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

(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.

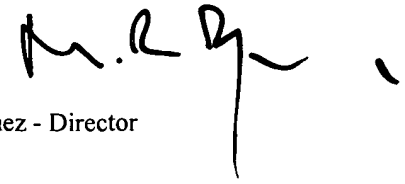
The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 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 16 December 2016 and were signed by:



M R Berquez - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 March 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.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 33% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	226,453
Additions	312
At 31 March 2016	226,765
DEPRECIATION	
At 1 April 2015	50,354
Charge for year	3,234
At 31 March 2016	53,588
NET BOOK VALUE	
At 31 March 2016	173,177
At 31 March 2015	176,099

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1