Registered number
04352829

Boyd Autos Limited

Abbreviated Accounts

31 January 2016

Boyd Autos Limited

Registered number: 04352829

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		5,507		2,499
Current assets					
Stocks		3,500		3,500	
Debtors		15,574		15,546	
Cash at bank and in hand		1,872		-	
		20,946		19,046	
Creditors: amounts falling due within one year		(11,895)		(17,724)	
Net current assets			9,051		1,322
Net assets			14,558		3,821
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			14,556		3,819
Shareholders' funds			14,558		3,821

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Boyd Cooper

Director

Approved by the board on 24 October 2016

Boyd Autos Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	17,175
Additions	4,040
At 31 January 2016	21,215
Depreciation	
At 1 February 2015	14,676
Charge for the year	1,032
At 31 January 2016	15,708
Net book value	
At 31 January 2016	5,507
At 31 January 2015	2,499

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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