Registered Number 04522913

VAN PARTS LIMITED

Abbreviated Accounts

31 August 2016

VAN PARTS LIMITED **Registered Number 04522913**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	417,361	406,748
		417,361	406,748
Current assets			
Stocks		55,437	75,987
Cash at bank and in hand		181,839	182,744
		237,276	258,731
Creditors: amounts falling due within one year		(150,585)	(187,039)
Net current assets (liabilities)		86,691	71,692
Total assets less current liabilities		504,052	478,440
Creditors: amounts falling due after more than one year		(99,922)	(113,768)
Total net assets (liabilities)		404,130	364,672
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		404,030	364,572
Shareholders' funds		404,130	364,672

- For the year ending 31 August 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 14 February 2017

And signed on their behalf by:
C Lockett, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	433,266
Additions	67,694
Disposals	(51,572)
Revaluations	-
Transfers	-
At 31 August 2016	449,388
Depreciation	
At 1 September 2015	26,518
Charge for the year	5,509
On disposals	-
At 31 August 2016	32,027
Net book values	
At 31 August 2016	417,361
At 31 August 2015	406,748

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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