Registered Number 05210321

S & D CAR SALES LIMITED

Abbreviated Accounts

31 August 2015

S & D CAR SALES LIMITED **Registered Number 05210321**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Stocks		85,312	79,312
Cash at bank and in hand		29,613	95,964
		114,925	175,276
Creditors: amounts falling due within one year		(31,830)	(62,800)
Net current assets (liabilities)		83,095	112,476
Total assets less current liabilities		83,095	112,476
Total net assets (liabilities)		83,095	112,476
Capital and reserves			
Called up share capital		103	103
Profit and loss account		82,992	112,373
Shareholders' funds		83,095	112,476

- For the year ending 31 August 2015 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 31 May 2016

And signed on their behalf by:
Dale Johnson, Director
Siobhan Riley, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

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.