JOHN HORTON CARS LIMITED

Abbreviated Unaudited Accounts

for the Year Ended 30th November 2016

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for the year ended 30th November 2016

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JOHN HORTON CARS LIMITED

Company Information
for the year ended 30th November 2016

DIRECTOR:	J E Horton
REGISTERED OFFICE:	4 Hunters Walk Canal Street Chester Cheshire CH1 4EB
REGISTERED NUMBER:	05683039 (England and Wales)
ACCOUNTANTS:	The Priory Partnership Chartered Accountants 1 Abbots Quay Monks Ferry Birkenhead Merseyside CH41 5LH

Abbreviated Balance Sheet
30th November 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**133**		176
CURRENT ASSETS					
Stocks		**10,500**		10,840	
Debtors		**650**		2,490	
Cash at bank		**57,784**		42,234	
		68,934		55,564	
CREDITORS					
Amounts falling due within one year		**66,943**		50,596	
NET CURRENT ASSETS			**1,991**		4,968
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,124**		5,144
CAPITAL AND RESERVES					
Called up share capital	3		**580**		1
Profit and loss account			**1,544**		5,143
SHAREHOLDERS' FUNDS			**2,124**		5,144

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 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 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 18th January 2018 and were signed by:

J E Horton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 30th November 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.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

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.

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 1st December 2015 and 30th November 2016	**2,881**
DEPRECIATION	
At 1st December 2015	**2,705**
Charge for year	**43**
At 30th November 2016	**2,748**
NET BOOK VALUE	
At 30th November 2016	**133**
At 30th November 2015	176

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
580 (2015 - 1)	Ordinary	£1	**580**	1

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.