REGISTERED NUMBER: 05723229 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st March 2015

for

European Car Specialists Limited

Contents of the Abbreviated Accounts for the Year Ended 31st March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

European Car Specialists Limited

Company Information
for the Year Ended 31st March 2015

DIRECTORS:	Mr N J Barber Mr A M Keen
REGISTERED OFFICE:	Unit 3 Aps Industrial Park Wetmore Road Burton Upon Trent Staffordshire DE14 1PL
REGISTERED NUMBER:	05723229 (England and Wales)
ACCOUNTANTS:	Rice & Co Limited Chartered Accountants Curzon St. Business Centre Curzon Street Burton on Trent Staffordshire DE14 2DH

European Car Specialists Limited (Registered number: 05723229)

Abbreviated Balance Sheet
31st March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		**6,207**		6,346
			6,207		6,346
CURRENT ASSETS					
Stocks		**1,295**		1,275	
Debtors		**1,500**		1,500	
Cash at bank		**64,711**		65,238	
		67,506		68,013	
CREDITORS					
Amounts falling due within one year		**38,370**		32,197	
NET CURRENT ASSETS			**29,136**		35,816
TOTAL ASSETS LESS CURRENT LIABILITIES			**35,343**		42,162
PROVISIONS FOR LIABILITIES			**1,241**		1,257
NET ASSETS			**34,102**		40,905
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**34,100**		40,903
SHAREHOLDERS' FUNDS			**34,102**		40,905

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
31st March 2015

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 Board of Directors on 17th November 2015 and were signed on its behalf by:

Mr A M Keen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st March 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014 and 31st March 2015	**14,000**
AMORTISATION	
At 1st April 2014 and 31st March 2015	**14,000**
NET BOOK VALUE	
At 31st March 2015	-
At 31st March 2014	-

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2014	**13,843**
Additions	**6,540**
Disposals	**(6,300)**
At 31st March 2015	**14,083**
DEPRECIATION	
At 1st April 2014	**7,497**
Charge for year	**1,639**
Eliminated on disposal	**(1,260)**
At 31st March 2015	**7,876**
NET BOOK VALUE	
At 31st March 2015	**6,207**
At 31st March 2014	6,346

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** £	2014 £
2	Ordinary	£1	**2**	2

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.