

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

STAIRFOOT MOT CENTRE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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

STAIRFOOT MOT CENTRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	Mr S Whitehead
SECRETARY:	Mrs L Whitehead
REGISTERED OFFICE:	Copia House Great Cliffe Court Great Cliffe Road Barnsley South Yorkshire S75 3SP
REGISTERED NUMBER:	06375721 (England and Wales)
ACCOUNTANTS:	Reed Smith Accountancy Limited Chartered Certified Accountants Copia House Great Cliffe Court Great Cliffe Road Barnsley South Yorkshire S75 3SP
BANKERS:	Yorkshire Bank Plc 1A Peel Square Barnsley South Yorkshire S70 2PL

STAIRFOOT MOT CENTRE LIMITED (REGISTERED NUMBER: 06375721)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		14,916		8,594
CURRENT ASSETS					
Stocks		726		1,126	
Debtors		3,437		2,769	
Cash at bank and in hand		<u>5,710</u>		<u>17,762</u>	
		9,873		21,657	
CREDITORS					
Amounts falling due within one year		<u>20,162</u>		<u>8,477</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(10,289)</u>		<u>13,180</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,627		21,774
PROVISIONS FOR LIABILITIES			<u>2,639</u>		<u>899</u>
NET ASSETS			<u><u>1,988</u></u>		<u><u>20,875</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,888</u>		<u>20,775</u>
SHAREHOLDERS' FUNDS			<u><u>1,988</u></u>		<u><u>20,875</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.
- (b)

The notes form part of these abbreviated accounts

STAIRFOOT MOT CENTRE LIMITED (REGISTERED NUMBER: 06375721)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 2 June 2016 and were signed by:

Mr S Whitehead - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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/services, 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.

Plant and machinery etc - Straight line over 5 years, Straight line over 3 years and Straight line over 4 years

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. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	29,535
Additions	9,325
Disposals	(2,000)
At 31 March 2016	<u>36,860</u>
DEPRECIATION	
At 1 April 2015	20,941
Charge for year	1,003
At 31 March 2016	<u>21,944</u>
NET BOOK VALUE	
At 31 March 2016	<u>14,916</u>
At 31 March 2015	<u>8,594</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.