

Eagle Car Centre Limited
Abbreviated Accounts
for the Year Ended 31 March 2016

Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

Eagle Car Centre Limited (Registered number: 07208721)

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for the year ended 31 March 2016**

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Eagle Car Centre Limited

Company Information for the year ended 31 March 2016

DIRECTORS:

Mr N Fletcher
Mrs E S Fletcher
Mrs A N McVay

REGISTERED OFFICE:

33 George Street
Wakefield
West Yorkshire
WF1 1LX

REGISTERED NUMBER:

07208721 (England and Wales)

ACCOUNTANTS:

Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

Eagle Car Centre Limited (Registered number: 07208721)**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		3,133		117
CURRENT ASSETS					
Stocks		440,540		313,596	
Debtors		20,755		51,815	
Cash at bank		<u>78,009</u>		<u>26,643</u>	
		539,304		392,054	
CREDITORS					
Amounts falling due within one year		<u>280,410</u>		<u>213,883</u>	
NET CURRENT ASSETS			<u>258,894</u>		<u>178,171</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			262,027		178,288
PROVISIONS FOR LIABILITIES			<u>117</u>		<u>23</u>
NET ASSETS			<u>261,910</u>		<u>178,265</u>

The notes form part of these abbreviated accounts

Eagle Car Centre Limited (Registered number: 07208721)

Abbreviated Balance Sheet - continued
31 March 2016

	Notes	2016 £	£	2015 £	£
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			261,810		<u>178,165</u>
SHAREHOLDERS' FUNDS			<u>261,910</u>		<u>178,265</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 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 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 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 13 December 2016 and were signed on its behalf by:

Mrs A N McVay - Director

Mr N Fletcher - Director

Mrs E S Fletcher - 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, 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	- 15% on cost
Computer equipment	- 25% on cost

Tangible fixed assets are initially recorded at cost.

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.

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 1 April 2015	1,879
Additions	<u>3,672</u>
At 31 March 2016	<u>5,551</u>
DEPRECIATION	
At 1 April 2015	1,762
Charge for year	<u>656</u>
At 31 March 2016	<u>2,418</u>
NET BOOK VALUE	
At 31 March 2016	<u>3,133</u>
At 31 March 2015	<u>117</u>

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2016**

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.