REGISTERED NUMBER: 07920113 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Open Road Classic Ltd

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Company Information
for the Year Ended 31 January 2016

DIRECTOR:	S J Wright
SECRETARY:	
REGISTERED OFFICE:	93 Linden Way Ripley Woking Surrey GU23 6LP
REGISTERED NUMBER:	07920113 (England and Wales)
ACCOUNTANTS:	Jackson-Scott Associates Ltd. 100 Gilders Road Chessington Surrey KT9 2AN

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		104		140
CURRENT ASSETS					
Debtors		2,156		1,295	
Cash at bank		17,516		20,417	
		19,672		21,712	
CREDITORS					
Amounts falling due within one year		10,713		5,969	
NET CURRENT ASSETS			8,959		15,743
TOTAL ASSETS LESS CURRENT LIABILITIES			9,063		15,883
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			9,062		15,882
SHAREHOLDERS' FUNDS			9,063		15,883

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 26 October 2016 and were signed by:

S J Wright - Director

The notes form part of these abbreviated accounts

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.

Plant and machinery etc - 25% on reducing balance

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 pays a contribution into the directors private pension.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2015 and 31 January 2016	332
DEPRECIATION	
At 1 February 2015	192
Charge for year	36
At 31 January 2016	228
NET BOOK VALUE	
At 31 January 2016	104
At 31 January 2015	140

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary	£1	1	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.