REGISTERED NUMBER: 07987021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Strood Motor Centre Limited

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Company Information
for the Year Ended 31 March 2016

DIRECTOR:	G Jenner
REGISTERED OFFICE:	2-4 Gravesend Road Strood Rochester Kent ME2 3PJ
REGISTERED NUMBER:	07987021 (England and Wales)
ACCOUNTANTS:	Pemberton Professionals Limited 9 Acton Hill Mews Uxbridge Road London W3 9QN

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		150,000		157,550
CURRENT ASSETS					
Stocks		800,750		881,358	
Debtors		115,255		112,710	
Cash at bank and in hand		180,114		73,558	
		1,096,119		1,067,626	
CREDITORS					
Amounts falling due within one year		162,121		185,758	
NET CURRENT ASSETS			933,998		881,868
TOTAL ASSETS LESS CURRENT LIABILITIES			1,083,998		1,039,418
CREDITORS					
Amounts falling due after more than one year	3		862,059		892,645
NET ASSETS			221,939		146,773
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			221,938		146,772
SHAREHOLDERS' FUNDS			221,939		146,773

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

(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 6 December 2016 and were signed by:

G Jenner - Director

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.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 and 31 March 2016	180,200
DEPRECIATION	
At 1 April 2015	22,650
Charge for year	7,550
At 31 March 2016	30,200
NET BOOK VALUE	
At 31 March 2016	150,000
At 31 March 2015	157,550

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.3.16 £	31.3.15 £
Repayable otherwise than by instalments	262,750	262,750

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary shares	£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.