

Registered Number 08040539

TLR AUTO CONSULTANTS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	14,280	28,560
Tangible assets	3	469,782	633
		<u>484,062</u>	<u>29,193</u>
Current assets			
Stocks		158,669	228,262
Debtors		17,711	26,940
Cash at bank and in hand		-	5,005
		<u>176,380</u>	<u>260,207</u>
Creditors: amounts falling due within one year		<u>(270,564)</u>	<u>(288,743)</u>
Net current assets (liabilities)		<u>(94,184)</u>	<u>(28,536)</u>
Total assets less current liabilities		<u>389,878</u>	<u>657</u>
Creditors: amounts falling due after more than one year		<u>(389,625)</u>	<u>-</u>
Total net assets (liabilities)		<u><u>253</u></u>	<u><u>657</u></u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		153	557
Shareholders' funds		<u><u>253</u></u>	<u><u>657</u></u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2016

And signed on their behalf by:

T ROBBINS, Director

S ROBBINS, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - not provided

Fixtures, fittings and equipment - 25% reducing balance method

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

Other accounting policies

Stock

Stocks are valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	71,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>71,400</u>
Amortisation	
At 1 May 2015	42,840
Charge for the year	14,280
On disposals	-
At 30 April 2016	<u>57,120</u>
Net book values	
At 30 April 2016	<u>14,280</u>
At 30 April 2015	<u>28,560</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	1,500
Additions	469,451
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>470,951</u>
Depreciation	
At 1 May 2015	867
Charge for the year	302
On disposals	-
At 30 April 2016	<u>1,169</u>
Net book values	
At 30 April 2016	<u>469,782</u>
At 30 April 2015	<u>633</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

5 Transactions with directors

Name of director receiving advance or credit:	S Robbins
Description of the transaction:	Advance to director
Balance at 1 May 2015:	£ 0
Advances or credits made:	£ 2,256
Advances or credits repaid:	-
Balance at 30 April 2016:	<u>£ 2,256</u>

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