Registered Number 08098950

ADRIAN HART CARS LIMITED

Abbreviated Accounts

31 May 2016

ADRIAN HART CARS LIMITED **Registered Number 08098950**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,595	1,560
		1,595	1,560
Current assets			
Stocks		48,156	46,236
Cash at bank and in hand		81,653	78,285
		129,809	124,521
Creditors: amounts falling due within one year		(38,170)	(38,449)
Net current assets (liabilities)		91,639	86,072
Total assets less current liabilities		93,234	87,632
Total net assets (liabilities)		93,234	87,632
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		93,233	87,631
Shareholders' funds		93,234	87,632

- For the year ending 31 May 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 23 February 2017

And signed on their behalf by:
A P Hart, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention.

Turnover policy
Turnover represents sales to outside customers at invoiced amounts less value added tax.

Tangible assets depreciation policy
Equipment 15% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	2,101
Additions	350
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	2,451
Depreciation	
At 1 June 2015	541
Charge for the year	315
On disposals	-
At 31 May 2016	856
Net book values	
At 31 May 2016	1,595
At 31 May 2015	1,560

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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