REGISTERED NUMBER: 08292721 (England and Wales)

DENMAN AUTOCARE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

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For The Year Ended 28 February 2015

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DENMAN AUTOCARE LIMITED

COMPANY INFORMATION
For The Year Ended 28 February 2015

DIRECTORS:	R Denman Mrs. A Denman
REGISTERED OFFICE:	97 Hitchin Road Shefford Beds SG17 5JB
REGISTERED NUMBER:	08292721 (England and Wales)
ACCOUNTANTS:	Haines Watts Luton Limited Shefford Business Centre 71 Hitchin Road Shefford Bedfordshire SG17 5JB

ABBREVIATED BALANCE SHEET
28 February 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		25,800		34,400
Tangible assets	3		16,892		38,433
			42,692		72,833
CURRENT ASSETS					
Stocks		1,250		1,250	
Debtors		3,088		1,526	
Cash at bank and in hand		24,042		23,992	
		28,380		26,768	
CREDITORS					
Amounts falling due within one year	4	56,543		53,950	
NET CURRENT LIABILITIES			(28,163)		(27,182)
TOTAL ASSETS LESS CURRENT LIABILITIES			14,529		45,651
CREDITORS					
Amounts falling due after more than one year	4		(5,556)		(33,003)
PROVISIONS FOR LIABILITIES			(3,222)		(7,053)
NET ASSETS			5,751		5,595
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			5,651		5,495
SHAREHOLDERS' FUNDS			5,751		5,595

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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

(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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
28 February 2015

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 3 July 2015 and were signed on its behalf by:

R Denman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 28 February 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014 and 28 February 2015	43,000
AMORTISATION	
At 1 March 2014	8,600
Amortisation for year	8,600
At 28 February 2015	17,200
NET BOOK VALUE	
At 28 February 2015	25,800
At 28 February 2014	34,400

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3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2014	47,385
Additions	7,536
Disposals	(29,182)
At 28 February 2015	25,739
DEPRECIATION	
At 1 March 2014	8,952
Charge for year	10,332
Eliminated on disposal	(10,437)
At 28 February 2015	8,847
NET BOOK VALUE	
At 28 February 2015	16,892
At 28 February 2014	38,433

4. **CREDITORS**

Creditors include an amount of £ 18,889 (2014 - £ 55,709) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

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.