

COMPANY REGISTRATION NUMBER 08293721

LEWIS AUTOS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2016



LEWIS AUTOS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

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LEWIS AUTOS LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		5,174	6,899
CURRENT ASSETS			
Cash at bank and in hand		-	407
CREDITORS: Amounts falling due within one year		<u>12,330</u>	<u>9,997</u>
NET CURRENT LIABILITIES		(12,330)	(9,590)
TOTAL ASSETS LESS CURRENT LIABILITIES		(7,156)	(2,691)
CREDITORS: Amounts falling due after more than one year		<u>-</u>	<u>2,749</u>
		<u>(7,156)</u>	<u>(5,440)</u>
CAPITAL AND RESERVES			
Called up equity share capital	4	100	100
Profit and loss account		(7,256)	(5,540)
DEFICIT		<u>(7,156)</u>	<u>(5,440)</u>

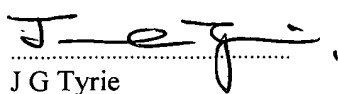
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 July 2016.


 J G Tyrie

Company Registration Number: 08293721

LEWIS AUTOS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2016****1. ACCOUNTING POLICIES****Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% Reducing Balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015 and 31 March 2016	<u>12,265</u>
DEPRECIATION	
At 1 April 2015	5,366
Charge for year	<u>1,725</u>
At 31 March 2016	<u>7,091</u>
NET BOOK VALUE	
At 31 March 2016	<u>5,174</u>
At 31 March 2015	<u>6,899</u>

LEWIS AUTOS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2016****3. TRANSACTIONS WITH THE DIRECTOR**

As at 31 March 2016, the company owed the director £7,815 (2015: £5,714) in respect of the balance on his director's loan account. This loan is interest free and is repayable to the director on demand.

4. SHARE CAPITAL**Allotted, called up and fully paid:**

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>