REGISTERED NUMBER: 08354813 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

A P Autocare (Cheshire) Ltd

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Company Information
for the Year Ended 31 March 2016

DIRECTOR:	A Phillips
REGISTERED OFFICE:	256 Newcastle Road Blakelow Nantwich Cheshire CW5 7ET
REGISTERED NUMBER:	08354813 (England and Wales)
ACCOUNTANTS:	Crewe and Nantwich Chartered Certified Accountants Frederick House Princes Court Beam Heath Way Nantwich Cheshire CW5 6PQ

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		**7,667**		11,667
Tangible assets	3		**22,509**		18,878
			30,176		30,545
CURRENT ASSETS					
Stocks		**8,725**		5,227	
Debtors		**9,052**		5,801	
Cash at bank and in hand		**2,335**		1,416	
		20,112		12,444	
CREDITORS					
Amounts falling due within one year		**31,092**		32,299	
NET CURRENT LIABILITIES			**(10,980)**		(19,855)
TOTAL ASSETS LESS CURRENT LIABILITIES			**19,196**		10,690
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**19,096**		10,590
SHAREHOLDERS' FUNDS			**19,196**		10,690

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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2016

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 24 October 2016 and were signed by:

A Phillips - Director

The notes form part of these abbreviated accounts

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.

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.

Short leasehold	- 20% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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
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 April 2015 and 31 March 2016	**20,000**
AMORTISATION	
At 1 April 2015	**8,333**
Amortisation for year	**4,000**
At 31 March 2016	**12,333**
NET BOOK VALUE	
At 31 March 2016	**7,667**
At 31 March 2015	11,667

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2015	**29,064**
Additions	**10,599**
Disposals	**(1,500)**
At 31 March 2016	**38,163**
DEPRECIATION	
At 1 April 2015	**10,186**
Charge for year	**5,499**
Eliminated on disposal	**(31)**
At 31 March 2016	**15,654**
NET BOOK VALUE	
At 31 March 2016	**22,509**
At 31 March 2015	18,878

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.16** **£**	31.3.15 £
100	Ordinary	1	**100**	100

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of A P Autocare (Cheshire) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A P Autocare (Cheshire) Ltd for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of A P Autocare (Cheshire) Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A P Autocare (Cheshire) Ltd and state those matters that we have agreed to state to the director of A P Autocare (Cheshire) Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that A P Autocare (Cheshire) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A P Autocare (Cheshire) Ltd. You consider that A P Autocare (Cheshire) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A P Autocare (Cheshire) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Crewe and Nantwich Chartered Certified Accountants
Frederick House
Princes Court
Beam Heath Way
Nantwich
Cheshire
CW5 6PQ

24 October 2016

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.