REGISTERED NUMBER: 08418421 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

C & E Motors Ltd

C & E Motors Ltd (Registered number: 08418421)

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C & E Motors Ltd

Company Information for the Year Ended 31 March 2015

DIRECTOR:	R G Thompson
SECRETARY:	
REGISTERED OFFICE:	3 Snowdon Road Middlesbrough Teesside TS2 1LP
REGISTERED NUMBER:	08418421 (England and Wales)
ACCOUNTANTS:	Benson Wood Ltd Cleveland House 10 Yarm Road Stockton on Tees Cleveland TS18 3NA

C & E Motors Ltd (Registered number: 08418421)

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		5,891		6,130
CURRENT ASSETS					
Stocks		113,054		52,273	
Debtors		1,290		1,000	
Cash at bank and in hand		20		426	
		114,364		53,699	
CREDITORS					
Amounts falling due within one year		70,859		51,094	
NET CURRENT ASSETS			43,505		2,605
TOTAL ASSETS LESS CURRENT LIABILITIES			49,396		8,735
PROVISIONS FOR LIABILITIES			1,178		1,226
NET ASSETS			48,218		7,509
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			48,118		7,409
SHAREHOLDERS' FUNDS			48,218		7,509

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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 16 July 2015 and were signed by:

R G Thompson - Director

The notes form part of these abbreviated accounts

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 25% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	7,916
Additions	1,635
At 31 March 2015	9,551
DEPRECIATION	
At 1 April 2014	1,786
Charge for year	1,874
At 31 March 2015	3,660
NET BOOK VALUE	
At 31 March 2015	5,891
At 31 March 2014	6,130

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of C & E Motors 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 three) 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 C & E Motors Ltd for the year ended 31 March 2015 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of C & E Motors Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of C & E Motors Ltd and state those matters that we have agreed to state to the director of C & E Motors Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. 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 C & E Motors 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 C & E Motors Ltd. You consider that C & E Motors 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 C & E Motors 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.

Benson Wood Ltd
Cleveland House
10 Yarm Road
Stockton on Tees
Cleveland
TS18 3NA

22 July 2015

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.