Registered Number 08506721

A N S MOTORS LIMITED

Abbreviated Accounts

30 April 2015

A N S MOTORS LIMITED **Registered Number 08506721**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	7,225	8,500
		7,225	8,500
Current assets			
Stocks		1,765	2,140
Cash at bank and in hand		12,254	8,461
		14,019	10,601
Creditors: amounts falling due within one year		(6,849)	(5,864)
Net current assets (liabilities)		7,170	4,737
Total assets less current liabilities		14,395	13,237
Creditors: amounts falling due after more than one year		(16,260)	(15,700)
Total net assets (liabilities)		(1,865)	(2,463)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,965)	(2,563)
Shareholders' funds		(1,865)	(2,463)

- For the year ending 30 April 2015 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 28 April 2016

And signed on their behalf by:
Mr Nasar Zahid, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is charged using the reducing balance method and rate is 15%.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	8,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	8,500
Depreciation	
At 1 May 2014	-
Charge for the year	1,275
On disposals	-
At 30 April 2015	1,275
Net book values	
At 30 April 2015	7,225
At 30 April 2014	8,500

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.