Registered number
08548021

THE CAMBRIDGE MOTOR COMPANY LTD

Abbreviated Accounts

31 May 2015

THE CAMBRIDGE MOTOR COMPANY LTD

Registered number: 08548021

Abbreviated Balance Sheet

as at 31 May 2015

	Notes	2015		2014	
		£		£	
Fixed assets					
Tangible assets	2		11,766		15,521
Current assets					
Stocks		68,882		68,882	
Debtors		7,364		21,492	
Cash at bank and in hand		18,287		6,768	
		94,533		97,142	
Creditors: amounts falling due within one year		(7,759)		(61,707)	
Net current assets			86,774		35,435
Total assets less current liabilities			98,540		50,956
Creditors: amounts falling due after more than one year			(164,780)		(87,924)
Net liabilities			(66,240)		(36,968)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(66,340)		(37,068)
Shareholders' funds			(66,240)		(36,968)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J G Sturgess

Director

Approved by the board on 28 February 2016

THE CAMBRIDGE MOTOR COMPANY LTD

Notes to the Abbreviated Accounts

for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% rducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	20,694
Additions	167
At 31 May 2015	20,861
Depreciation	
At 1 June 2014	5,173
Charge for the year	3,922
At 31 May 2015	9,095
Net book value	
At 31 May 2015	11,766
At 31 May 2014	15,521

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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the Companies Act 2006.