

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Inter Car Cleaning (NW) Limited

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for the Year Ended 31 July 2016

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Inter Car Cleaning (NW) Limited

Company Information
for the Year Ended 31 July 2016

DIRECTOR:

S Mussa

REGISTERED OFFICE:

Layton House
3/5 Westcliffe Drive
Layton
Blackpool
Lancashire
FY3 7BJ

REGISTERED NUMBER:

08592021 (England and Wales)

ACCOUNTANTS:

NPM Accounting Services Ltd
Layton House
3-5 Westcliffe Drive
Layton
Blackpool
Lancashire
FY3 7BJ

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Intangible assets	2		8,500		8,500
CURRENT ASSETS					
Stocks		520		600	
Debtors		15,000		15,000	
Prepayments and accrued income		933		-	
Cash at bank		914		165	
		<u>17,367</u>		<u>15,765</u>	
CREDITORS					
Amounts falling due within one year		<u>17,389</u>		<u>24,515</u>	
NET CURRENT LIABILITIES			<u>(22)</u>		<u>(8,750)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,478</u>		<u>(250)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>8,477</u>		<u>(251)</u>
SHAREHOLDERS' FUNDS			<u>8,478</u>		<u>(250)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 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.
- (b)

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 28 April 2017 and were signed by:

S Mussa - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2015	
and 31 July 2016	8,500
NET BOOK VALUE	
At 31 July 2016	8,500
At 31 July 2015	8,500

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

Inter Car Cleaning (NW) Limited

Report of the Accountants to the Director of
Inter Car Cleaning (NW) Limited

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.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

NPM Accounting Services Ltd
Layton House
3-5 Westcliffe Drive
Layton
Blackpool
Lancashire
FY3 7BJ

28 April 2017

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.