LONDON AUTOWORKS LTD

Company Registration Number:
08733821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

LONDON AUTOWORKS LTD

Company Information
for the Period Ended 31st October 2015

Director:	Mr. Ali Adnan Illaiyil
Company secretary:	Mrs Sara Maki
Registered office:	2 Tudor Gardens Kingsbury London England NW9 8RN
Company Registration Number:	08733821 (England and Wales)

LONDON AUTOWORKS LTD

Abbreviated Balance sheet
As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	**4,500**	6,000
Tangible assets:	3	**2,048**	2,560
Total fixed assets:		**6,548**	8,560
Current assets			
Stocks:		**2,862**	832
Total current assets:		**2,862**	832
Creditors			
Creditors: amounts falling due within one year		**8,748**	10,282
Net current assets (liabilities):		**(5,886)**	(9,450)
Total assets less current liabilities:		**662**	(890)
Total net assets (liabilities):		**662**	(890)

The notes form part of these financial statements

LONDON AUTOWORKS LTD

Abbreviated Balance sheet
As at 31st October 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	**1**	1
Profit and Loss account:		**661**	(891)
Total shareholders funds:		**662**	(890)

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. Ali Adnan Hlaiyil
Status: Director

The notes form part of these financial statements

LONDON AUTOWORKS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 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 January 2015).

Turnover policy

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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 20% on cost/netbook value per annum Motor vehicles 20% on cost/netbook value per annum

LONDON AUTOWORKS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2015

2. Intangible assets

	Total
Cost	**£**
At 01st November 2014:	7,500
	7,500
Amortisation	**£**
At 01st November 2014:	1,500
Provided during the period:	1,500
At 31st October 2015:	**3,000**
Net book value	**£**
At 31st October 2015:	**4,500**
At 31st October 2014:	**6,000**

LONDON AUTOWORKS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2015

3. Tangible assets

	Total
Cost	**£**
At 01st November 2014:	3,200
At 31st October 2015:	3,200
Depreciation	
At 01st November 2014:	640
Charge for year:	512
At 31st October 2015:	1,152
Net book value	
At 31st October 2015:	2,048
At 31st October 2014:	2,560

LONDON AUTOWORKS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2015

4. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.