ABOSSEY OKAI CAR & PARTS LIMITED

Company Registration Number:
08748613 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

ABOSSEY OKAI CAR & PARTS LIMITED

Abbreviated Balance sheet

As at 31 October 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Tangible assets:	2	**1,290**	1,650
Total fixed assets:		**1,290**	1,650
Current assets			
Cash at bank and in hand:		**375**	
Total current assets:		**375**	0
Creditors: amounts falling due within one year:		**(10,883)**	(7,203)
Net current assets (liabilities):		**(10,508)**	(7,203)
Total assets less current liabilities:		**(9,218)**	(5,553)
Total net assets (liabilities):		**(9,218)**	(5,553)

The notes form part of these financial statements

ABOSSEY OKAI CAR & PARTS LIMITED

Balance sheet continued

As at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	3	**10**	10
Profit and loss account:		**(9,228)**	(5,563)
Shareholders funds:		**(9,218)**	(5,553)

For the year ending 31 October 2016 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.

The financial statements were approved by the Board of Directors on 23 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Edward Boateng Boahene
Status: Director

The notes form part of these financial statements

ABOSSEY OKAI CAR & PARTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost effective January 2015.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

ABOSSEY OKAI CAR & PARTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

2. Tangible assets

	Total
Cost	£
01 November 2015:	1,800
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2016:	1,800
Depreciation	
01 November 2015:	150
Charge for year:	360
On disposals:	0
Other adjustments:	0
31 October 2016:	510
Net book value	
31 October 2016:	**1,290**
31 October 2015:	**1,650**

ABOSSEY OKAI CAR & PARTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	**10**
Preference shares:			**0**
Total share capital (£):			**10**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	**10**
Preference shares:			**0**
Total share capital (£):			**10**

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