ABOSSEY OKAI CAR & PARTS LIMITED

Company Registration Number:
08748613 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

ABOSSEY OKAI CAR & PARTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2017

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

ABOSSEY OKAI CAR & PARTS LIMITED

Company Information

for the Period Ended 31 October 2017

Director:	Edward Boateng Boahene
Secretary:	Beatrice Adomaa Osei
Registered office:	94 Sark Walk London E16 3PX
Company Registration Number:	08748613 (England and Wales)

ABOSSEY OKAI CAR & PARTS LIMITED

Balance sheet

As at 31 October 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**900**	1,290
Total fixed assets:		**900**	1,290
Current assets			
Cash at bank and in hand:		**159**	375
Total current assets:		**159**	375
Creditors: amounts falling due within one year:		**(1,693)**	(10,883)
Net current assets (liabilities):		**(1,534)**	(10,508)
Total assets less current liabilities:		**(634)**	(9,218)
Total net assets (liabilities):		**(634)**	(9,218)

The notes form part of these financial statements

ABOSSEY OKAI CAR & PARTS LIMITED

Balance sheet continued

As at 31 October 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**10**	10
Profit and loss account:		**(644)**	(9,228)
Shareholders funds:		**(634)**	(9,218)

For the year ending 31 October 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 January 2018
And Signed On Behalf Of The Board By:

Name: Edward Boateng Boahene
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

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

2. Tangible Assets

	Total
Cost	£
At 01 November 2016	1,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2017	**1,800**
Depreciation	
At 01 November 2016	510
Charge for year	390
On disposals	-
Other adjustments	-
At 31 October 2017	**900**
Net book value	
At 31 October 2017	**900**
At 31 October 2016	**1,290**

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.