REGISTERED NUMBER: 08891764 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

TRANZPARTS (NW) LIMITED

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TRANZPARTS (NW) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	S J Walsh
REGISTERED OFFICE:	Unit C Printshop Lane Atherton Manchester M46 9BJ
REGISTERED NUMBER:	08891764 (England and Wales)
ACCOUNTANTS:	Styles and Co Accountants Limited Chartered Accountants Heather House 473 Warrington Road Culcheth Warrington Cheshire WA3 5QU

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	-	15,273
CURRENT ASSETS			
Stocks		-	28,000
Debtors		-	333,135
Cash in hand		-	1,380
		-	362,515
CREDITORS			
Amounts falling due within one year	3	**(50,190)**	(427,978)
NET CURRENT LIABILITIES		**(50,190)**	(65,463)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(50,190)**	(50,190)
CAPITAL AND RESERVES			
Called up share capital	4	**100**	100
Profit and loss account		**(50,290)**	(50,290)
SHAREHOLDERS' FUNDS		**(50,190)**	(50,190)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 30 June 2016 and were signed by:

S J Walsh - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
During the period to 31 March 2016, the Company made a loss of £Nil (2015 £50,290). At 31 March 2016, the company's net current liabilities amounted to £50,190 (2015 £65,463) and the equity shareholders' debt was £50,190 (2015 £50,190)..

These factors on their own would clearly affect the Company's ability to continue trading and on 1 April 2015, all of the Company's trade was transferred to it's parent company Tranzparts Group Limited.

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).

The company was dormant throughout the year ended 31 March 2016. However, reference to information relating to the period ended 31 March 2015 has been made where appropriate.

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2015	**18,915**
Disposals	**(18,915)**
At 31 March 2016	**-**
DEPRECIATION	
At 1 April 2015	**3,642**
Eliminated on disposal	**(3,642)**
At 31 March 2016	**-**
NET BOOK VALUE	
At 31 March 2016	**-**
At 31 March 2015	15,273

3. **CREDITORS**

Creditors include an amount of £ 0 (31.3.15 - £ 72) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.16** **£**	31.3.15 £
100	Ordinary	£1	**100**	100

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 March 2016 and the period ended 31 March 2015:

	31.3.16 **£**	31.3.15 £
S J Walsh		
Balance outstanding at start of year	**237**	-
Amounts advanced	**-**	237
Amounts repaid	**(237)**	-
Balance outstanding at end of year	**-**	237

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.