Registered Number 09080593

AMMANFORD MOT STATION LTD

Abbreviated Accounts

30 June 2016

AMMANFORD MOT STATION LTD **Registered Number 09080593**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	30,920	33,328
		30,920	33,328
Current assets			
Stocks		300	-
Debtors		170	1,806
Cash at bank and in hand		629	3,592
		1,099	5,398
Creditors: amounts falling due within one year		(587)	(528)
Net current assets (liabilities)		512	4,870
Total assets less current liabilities		31,432	38,198
Creditors: amounts falling due after more than one year		(47,701)	(48,348)
Total net assets (liabilities)		(16,269)	(10,150)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(16,271)	(10,152)
Shareholders' funds		(16,269)	(10,150)

- For the year ending 30 June 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.

Approved by the Board on 24 March 2017

And signed on their behalf by:
Mr MD Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	39,515
Additions	2,541
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	42,056
Depreciation	
At 1 July 2015	6,187
Charge for the year	4,949
On disposals	-
At 30 June 2016	11,136
Net book values	
At 30 June 2016	30,920
At 30 June 2015	33,328

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.