Registered Number 09083213

LONGSIGHT AUTO REPAIRS LTD

Abbreviated Accounts

30 June 2016

LONGSIGHT AUTO REPAIRS LTD **Registered Number 09083213**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	10,838	12,750
		10,838	12,750
Current assets			
Stocks		550	750
Cash at bank and in hand		1,132	1,158
		1,682	1,908
Creditors: amounts falling due within one year		(7,625)	(4,672)
Net current assets (liabilities)		(5,943)	(2,764)
Total assets less current liabilities		4,895	9,986
Creditors: amounts falling due after more than one year		(16,038)	(19,000)
Total net assets (liabilities)		(11,143)	(9,014)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(11,243)	(9,114)
Shareholders' funds		(11,143)	(9,014)

- 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 3 March 2017

And signed on their behalf by:
Mr Mohammad Akhtar, 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.

Tangible assets depreciation policy
Depreciation is charged using the reducing balance method and rate is 15%.

2 **Tangible fixed assets**

	£
Cost	
At 1 July 2015	12,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	12,750
Depreciation	
At 1 July 2015	-
Charge for the year	1,912
On disposals	-
At 30 June 2016	1,912
Net book values	
At 30 June 2016	10,838
At 30 June 2015	12,750

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.