REGISTERED NUMBER: 09119721 (England and Wales)

WOODWARDS CAR CARE CENTRE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

7 JULY 2014 TO 31 JULY 2015

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 JULY 2014 TO 31 JULY 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5
Chartered Accountants' Report	6

WOODWARDS CAR CARE CENTRE LIMITED

COMPANY INFORMATION
FOR THE PERIOD 7 JULY 2014 TO 31 JULY 2015

DIRECTOR:	M J Woodward
REGISTERED OFFICE:	Bellmont Garage Lincoln Road Caythorpe Grantham Lincolnshire NG32 3DD
REGISTERED NUMBER:	09119721 (England and Wales)
ACCOUNTANTS:	Duncan & Toplis Limited 14 London Road Newark Nottinghamshire NG24 1TW

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		81,000
Tangible assets	3		31,505
			112,505
CURRENT ASSETS			
Stocks		1,000	
Debtors		2,720	
Cash at bank		12,654	
		16,374	
CREDITORS			
Amounts falling due within one year		115,304	
NET CURRENT LIABILITIES			(98,930)
TOTAL ASSETS LESS CURRENT LIABILITIES			13,575
PROVISIONS FOR LIABILITIES			1,815
NET ASSETS			11,760
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			11,660
SHAREHOLDERS' FUNDS			11,760

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 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 JULY 2015

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 7 April 2016 and were signed by:

M J Woodward - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 JULY 2014 TO 31 JULY 2015

1. ACCOUNTING POLICIES

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 April 2008).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of ten years.

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

Improvements to property	- 20% on reducing balance
Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	90,000
At 31 July 2015	90,000
AMORTISATION	
Amortisation for period	9,000
At 31 July 2015	9,000
NET BOOK VALUE	
At 31 July 2015	81,000

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	40,320
At 31 July 2015	40,320
DEPRECIATION	
Charge for period	8,815
At 31 July 2015	8,815
NET BOOK VALUE	
At 31 July 2015	31,505

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary shares	£1	100

100 Ordinary shares shares of £1 each were allotted and fully paid for cash at par during the period.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
WOODWARDS CAR CARE CENTRE LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Woodwards Car Care Centre Limited for the period ended 31 July 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Woodwards Car Care Centre Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Woodwards Car Care Centre Limited and state those matters that we have agreed to state to the director of Woodwards Car Care Centre Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Woodwards Car Care Centre Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Woodwards Car Care Centre Limited. You consider that Woodwards Car Care Centre Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Woodwards Car Care Centre Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

7 April 2016

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.