Registered Number 09240421

COLLINGHAM AUTOS LIMITED

Abbreviated Accounts

30 September 2016

COLLINGHAM AUTOS LIMITED **Registered Number 09240421**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,734	3,000
		2,734	3,000
Current assets			
Stocks		5,000	500
Debtors		1,000	-
Cash at bank and in hand		499	1,936
		6,499	2,436
Creditors: amounts falling due within one year		(5,994)	(8,453)
Net current assets (liabilities)		505	(6,017)
Total assets less current liabilities		3,239	(3,017)
Creditors: amounts falling due after more than one year		(2,706)	0
Total net assets (liabilities)		533	(3,017)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		433	(3,117)
Shareholders' funds		533	(3,017)

- For the year ending 30 September 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 7 March 2017

And signed on their behalf by:
Mr Amanat Ali, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

Tangible assets depreciation policy

Equipment - 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	4,000
Additions	645
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	4,645
Depreciation	
At 1 October 2015	1,000
Charge for the year	911
On disposals	-
At 30 September 2016	1,911
Net book values	
At 30 September 2016	2,734
At 30 September 2015	3,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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