Company Registration No. 09972049 (England and Wales)

PRESTIGE AUTO LONDON LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 JANUARY 2016 TO 31 JANUARY 2017

PRESTIGE AUTO LONDON LTD
UNAUDITED ACCOUNTS
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PRESTIGE AUTO LONDON LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 JANUARY 2016 TO 31 JANUARY 2017

Director	Paul John Stangroom
Company Number	09972049 (England and Wales)
Registered Office	41 SEAFORD CLOSE RUISLIP HA4 7HN ENGLAND
Accountants	Significant Figures Ltd 12 Roundways Ruislip Middlesex HA4 6DZ

PRESTIGE AUTO LONDON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	8,688
Current assets		
Cash at bank and in hand		552
Creditors: amounts falling due within one year	5	(8,650)
Net current liabilities		(8,098)
Net assets		590
Capital and reserves		
Called up share capital		1
Profit and loss account		589
Shareholders' funds		590

For the period ending 31 January 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 July 2018.

Paul John Stangroom
Director

Company Registration No. 09972049

PRESTIGE AUTO LONDON LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 JANUARY 2016 TO 31 JANUARY 2017

1 Statutory information

PRESTIGE AUTO LONDON LTD is a private company, limited by shares, registered in England and Wales, registration number 09972049 . The registered office is 41 SEAFORD CLOSE, RUISLIP, HA4 7HN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Straight Line Depreciation Method
Computer equipment	20% Straight Line Depreciation Method

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 27 January 2016	-
Additions	10,860
At 31 January 2017	10,860
Depreciation	
Charge for the period	2,172
At 31 January 2017	2,172
Net book value	
At 31 January 2017	8,688

5 Creditors: amounts falling due within one year

	2017 £
Taxes and social security	202
Loans from directors	7,653
Accruals	795
	8,650

6 Average number of employees

During the period the average number of employees was 1.

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.