Registered number: SC270769

# A D Car Sales Limited

## FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 DECEMBER 2016


**Prepared By:**

Lynn Cunningham

Chartered Accountant

G6, The Granary Business Centre

Coal Road

Cupar

Fife

KY15 5YQ

**Registered Number: SC270769**

**BALANCE SHEET AT 31 December 2016**

| | | **2016** | | *2015* |
|---|---|---|---|---|
| | | **£** | | *£* |
| Current assets | 166,176 | | *181,832* | |
| **Creditors: amounts falling due within one year** | - | | *(171)* | |
| **Net Current Assets** | | 166,176 | | *181,661* |
| **Total assets less current liabilities** | | 166,176 | | *181,661* |
| **Accruals and deferred income** | | 535 | | *605* |
| **Net Assets** | | 165,641 | | *181,056* |
| **Capital and reserves** | | 165,641 | | *181,056* |

For the year ending 31 December 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 and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 27 September 2017 and signed on their behalf by**

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Director

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.