Registered Number SC314940

WBS MOTORS LIMITED

Abbreviated Accounts

30 June 2016

WBS MOTORS LIMITED **Registered Number SC314940**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	10,000	20,000
Tangible assets	3	33,899	28,423
		43,899	48,423
Current assets			
Stocks		1,000	1,000
Debtors		63,077	43,157
Cash at bank and in hand		34,030	17,342
		98,107	61,499
Creditors: amounts falling due within one year		(68,444)	(48,145)
Net current assets (liabilities)		29,663	13,354
Total assets less current liabilities		73,562	61,777
Creditors: amounts falling due after more than one year		-	(1,788)
Provisions for liabilities		-	(4,266)
Total net assets (liabilities)		73,562	55,723
Capital and reserves			
Called up share capital		2	2
Profit and loss account		73,560	55,721
Shareholders' funds		73,562	55,723

- 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 31 March 2017

And signed on their behalf by:
Wendy Sneddon, 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.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	100,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	100,000
Amortisation	
At 1 July 2015	80,000
Charge for the year	10,000
On disposals	-
At 30 June 2016	90,000
Net book values	
At 30 June 2016	10,000
At 30 June 2015	20,000

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	100,409
Additions	13,270
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	113,679
Depreciation	
At 1 July 2015	71,986
Charge for the year	7,794
On disposals	-
At 30 June 2016	79,780
Net book values	
At 30 June 2016	33,899

At 30 June 2015	28,423

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