Registered Number SC360656

THOMSON PARK CAR CENTRE LIMITED

Abbreviated Accounts

31 March 2016

THOMSON PARK CAR CENTRE LIMITED **Registered Number SC360656**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Stocks		25,795	11,350
Debtors		-	3,316
Cash at bank and in hand		10,661	11,375
		36,456	26,041
Creditors: amounts falling due within one year		(61,910)	(53,833)
Net current assets (liabilities)		(25,454)	(27,792)
Total assets less current liabilities		(25,454)	(27,792)
Total net assets (liabilities)		(25,454)	(27,792)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(25,554)	(27,892)
Shareholders' funds		(25,454)	(27,792)

- For the year ending 31 March 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 28 December 2016

And signed on their behalf by:
G T Hutcheson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Valuation information and policy
Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Other accounting policies
Going concern
The financial statements have been prepared on a going concern basis as the company's directors will continue to support the trading deficit.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

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

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.