Registered Number 07625731

VW & AUDI BREAKERS LTD

Abbreviated Accounts

31 May 2016

VW & AUDI BREAKERS LTD **Registered Number 07625731**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	10,811	10,811
		10,811	10,811
Current assets			
Stocks		4,251	4,251
Cash at bank and in hand		2,142	2,142
		6,393	6,393
Creditors: amounts falling due within one year		(58,544)	(58,544)
Net current assets (liabilities)		(52,151)	(52,151)
Total assets less current liabilities		(41,340)	(41,340)
Total net assets (liabilities)		(41,340)	(41,340)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(41,341)	(41,341)
Shareholders' funds		(41,340)	(41,340)

- For the year ending 31 May 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 February 2017

And signed on their behalf by:
Mohammad JUNAID, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 Tangible fixed assets

	£
Cost	
At 1 June 2015	19,220
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	19,220
Depreciation	
At 1 June 2015	8,409
Charge for the year	-
On disposals	-
At 31 May 2016	8,409
Net book values	
At 31 May 2016	10,811
At 31 May 2015	10,811