

Company Registration No. 09511960 (England and Wales)

**EUROPEAN MOTOR PARTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 AUGUST 2016**

**EUROPEAN MOTOR PARTS LIMITED**

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# EUROPEAN MOTOR PARTS LIMITED

## ABBREVIATED BALANCE SHEET

**AS AT 30 AUGUST 2016**

	Notes	2016 £	£
<b>Fixed assets</b>			
Tangible assets	2		4,012
<b>Current assets</b>			
Stocks		90,333	
Cash at bank and in hand		441	
		<u>90,774</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(160,188)</u>	
<b>Net current liabilities</b>			(69,414)
<b>Total assets less current liabilities</b>			<u>(65,402)</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>(65,502)</u>
<b>Shareholder's funds</b>			<u>(65,402)</u>

For the financial period ended 30 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 May 2017

Mr N M Ahmad

**Director**

**Company Registration No. 09511960**

# EUROPEAN MOTOR PARTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 AUGUST 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised as goods and services are provided.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles 25% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 26 March 2015	-
Additions	5,350
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At 30 August 2016	5,350
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<b>Depreciation</b>	
At 26 March 2015	-
Charge for the period	1,338
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At 30 August 2016	1,338
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<b>Net book value</b>	
At 30 August 2016	4,012
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### 3 Share capital

	2016 £
<b>Allotted, called up and fully paid</b>	
100 Ordinary of £1 each	100
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