

REGISTERED NUMBER: 03459699 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017  
FOR  
(S.A.S) SELECT AUTOMOTIVE SERVICES  
LIMITED

(S.A.S) SELECT AUTOMOTIVE SERVICES  
LIMITED (REGISTERED NUMBER: 03459699)

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for the Year Ended 31 December 2017

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(S.A.S) SELECT AUTOMOTIVE SERVICES  
LIMITED

COMPANY INFORMATION  
for the Year Ended 31 December 2017

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**DIRECTOR:** A E Nock

**SECRETARY:** A E Nock

**REGISTERED OFFICE:** 19 North Street  
Ashford  
Kent  
TN24 8LF

**REGISTERED NUMBER:** 03459699 (England and Wales)

BALANCE SHEET  
31 December 2017

	Notes	31.12.17 £	£	31.12.16 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		1,459		1,459
<b>CURRENT ASSETS</b>					
Stocks		2,702		2,702	
Debtors	4	9,351		9,351	
Cash at bank		43		43	
		<u>12,096</u>		<u>12,096</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>32,933</u>		<u>32,933</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(20,837)</u>		<u>(20,837)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(19,378)</u>		<u>(19,378)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	6		<u>150,000</u>		<u>150,000</u>
<b>NET LIABILITIES</b>			<u>(169,378)</u>		<u>(169,378)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			50,000		50,000
Retained earnings			<u>(219,378)</u>		<u>(219,378)</u>
			<u>(169,378)</u>		<u>(169,378)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

(S.A.S) SELECT AUTOMOTIVE SERVICES  
LIMITED (REGISTERED NUMBER: 03459699)

BALANCE SHEET - continued  
31 December 2017

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The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 1 September 2018 and were signed by:

A E Nock - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 31 December 2017

1. **STATUTORY INFORMATION**

(S.A.S) Select Automotive Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

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

3. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 January 2017 and 31 December 2017	<u>2,033</u>
<b>DEPRECIATION</b>	
At 1 January 2017 and 31 December 2017	<u>574</u>
<b>NET BOOK VALUE</b>	
At 31 December 2017	<u>1,459</u>
At 31 December 2016	<u>1,459</u>

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.17 £	31.12.16 £
Trade debtors	<u>9,351</u>	<u>9,351</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.17 £	31.12.16 £
Trade creditors	<u>32,933</u>	<u>32,933</u>

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	31.12.17	31.12.16
	£	£
Other creditors	<u>150,000</u>	<u>150,000</u>

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.