

REGISTERED NUMBER: 08663324 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2015

for

GMH Vehicle Recyclers Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

GMH Vehicle Recyclers Ltd

Company Information
for the Year Ended 31 July 2015

DIRECTOR: Mr Tahir Aziz

REGISTERED OFFICE: Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

REGISTERED NUMBER: 08663324 (England and Wales)

ACCOUNTANTS: Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

GMH Vehicle Recyclers Ltd (Registered number: 08663324)

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		9,323		7,280
CURRENT ASSETS					
Stocks		98,118		44,870	
Debtors		-		36	
Cash at bank and in hand		20,287		11,221	
		118,405		56,127	
CREDITORS					
Amounts falling due within one year		115,735		61,004	
NET CURRENT ASSETS/(LIABILITIES)			2,670		(4,877)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,993		2,403
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			11,893		2,303
SHAREHOLDERS' FUNDS			11,993		2,403

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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)

The notes form part of these abbreviated accounts

GMH Vehicle Recyclers Ltd (Registered number: 08663324)

Abbreviated Balance Sheet - continued

31 July 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 April 2016 and were signed by:

Mr Tahir Aziz - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

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

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance

Stocks

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 August 2014	9,707
Additions	<u>5,151</u>
At 31 July 2015	<u>14,858</u>
DEPRECIATION	
At 1 August 2014	2,427
Charge for year	<u>3,108</u>
At 31 July 2015	<u>5,535</u>
NET BOOK VALUE	
At 31 July 2015	<u>9,323</u>
At 31 July 2014	<u>7,280</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:		
			31.7.15	31.7.14
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

GMH Vehicle Recyclers Ltd

Report of the Accountants to the Director of
GMH Vehicle Recyclers Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Date:

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.