

REGISTERED NUMBER: 07230909 (England and Wales)

Abbreviated Accounts for the Period 1 May 2015 to 31 July 2016

for

Gees Auto, Body & Mechanical Repairs Ltd

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for the Period 1 May 2015 to 31 July 2016**

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Gees Auto, Body & Mechanical Repairs Ltd

Company Information
for the Period 1 May 2015 to 31 July 2016

DIRECTORS: Mr Garth Browne
Miss Maxine Thompson

REGISTERED OFFICE: Desai House
9-13 Holbrook Lane,
Coventry
Westmidland
CV6 4AD

REGISTERED NUMBER: 07230909 (England and Wales)

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

Gees Auto, Body & Mechanical Repairs Ltd (Registered number: 07230909)

Abbreviated Balance Sheet

31 July 2016

	Notes	31.7.16 £	30.4.15 £
CURRENT ASSETS			
Cash at bank and in hand		1,057	995
CREDITORS			
Amounts falling due within one year		<u>140,050</u>	<u>110,324</u>
NET CURRENT LIABILITIES		<u>(138,993)</u>	<u>(109,329)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(138,993)</u>	<u>(109,329)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(139,093)</u>	<u>(109,429)</u>
SHAREHOLDERS' FUNDS		<u>(138,993)</u>	<u>(109,329)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

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 Board of Directors on 8 April 2017 and were signed on its behalf by:

Mr Garth Browne - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 May 2015 to 31 July 2016**

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 represent net sales of goods, including value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	30.4.15 £
100	Ordinary	£100	<u>100</u>	<u>100</u>

Gees Auto, Body & Mechanical Repairs Ltd

**Report of the Accountants to the Directors of
Gees Auto, Body & Mechanical Repairs Ltd**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2016 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.