

Registered number  
03089194

Car Sales Network Limited

Abbreviated Accounts

31 July 2016

**Car Sales Network Limited**  
**Abbreviated Balance Sheet**  
**as at 31 July 2016**

**Registered  
Number 03089194**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Stocks	192,308	18,000	
Debtors	47,630	176,646	
Cash at bank and in hand	371,010	434,164	
	<u>610,948</u>	<u>628,810</u>	
<b>Creditors: amounts falling due within one year</b>	(530,324)	(539,526)	
<b>Net current assets</b>		<u>80,624</u>	<u>89,284</u>
<b>Net assets</b>		<u>80,624</u>	<u>89,284</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		80,622	89,282
<b>Shareholders' funds</b>		<u>80,624</u>	<u>89,284</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Richard Rodley

Director

Approved by the board on 22 September 2016

**Notes to the Abbreviated Accounts  
for the year ended 31 July 2016****1 Accounting policies*****Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers during the year.

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2015	6,878
At 31 July 2016	<u>6,878</u>

**Depreciation**

At 1 August 2015	6,878
At 31 July 2016	<u>6,878</u>

**Net book value**

At 31 July 2016	<u>-</u>
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**3 Share capital**

	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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