

**Registered Number 03092978**

**MOTORCASE LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	3,315	4,419
		<u>3,315</u>	<u>4,419</u>
<b>Current assets</b>			
Cash at bank and in hand		5,611	2,053
		<u>5,611</u>	<u>2,053</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,968)</u>	<u>(10,438)</u>
<b>Net current assets (liabilities)</b>		<u>(6,357)</u>	<u>(8,385)</u>
<b>Total assets less current liabilities</b>		<u>(3,042)</u>	<u>(3,966)</u>
<b>Total net assets (liabilities)</b>		<u>(3,042)</u>	<u>(3,966)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(3,044)	(3,968)
<b>Shareholders' funds</b>		<u>(3,042)</u>	<u>(3,966)</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2016

And signed on their behalf by:

**J F Morris, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the invoiced amount of goods and services provided.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of the assets, less their estimated residual value, over their expected useful lives, based on written down values at the beginning of the year or on cost of acquisition during the year as follows:-

Motor vehicles - 25% per annum

Equipment and fittings - 25% per annum

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	14,988
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>14,988</u>
<b>Depreciation</b>	
At 1 April 2015	10,569
Charge for the year	1,104
On disposals	-
At 31 March 2016	<u>11,673</u>
<b>Net book values</b>	
At 31 March 2016	<u>3,315</u>
At 31 March 2015	<u>4,419</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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