

Sheet1
T A AUTOS DIAGNOSTICS LIMITED
BALANCE SHEET AS AT FEBRUARY 28TH. 2018
COMPANY NUMBER: 10600227

	£	£
FIXED ASSETS		5614
DEPRECIATION		449
W.D.V.		5165
CURRENT ASSETS:		
Bank	1694	
Sundry Debtors	0	
CURRENT LIABILITIES:		
Sundry Creditors	15800	
CURRENT LIABILITIES IN EXCESS OF ASSETS:		-14106
		-8941
FINANCED BY:		
Investment Capital	17956	
Share Capital	10	
2017/18 LOSS C/F	9025	
	8941	

The accounts are prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies.

For the year ended 28th. February 2018 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

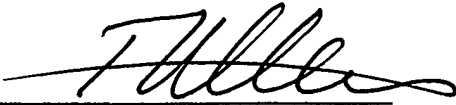
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledge his responsibility for:

(i) ensuring the company keeps accounting records which comply with Section 388: and

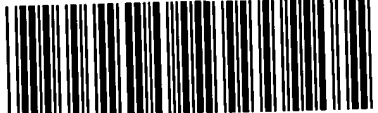
(ii) Preparing accounts which give a true & fair view of the state of affairs of the company as at the end of its financial year, and of its Profit & Loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, as far as is applicable to the Company.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.


 Mr. T. F. ALLEN – Director
 [FOR & ON BEHALF OF T A AUTOS DIAGNOSTICS LIMITED]

DATED: October 27th. 2018
January 2nd. 2019 – Amended

FRIDAY
TU
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A7ZUP01S

A06 22/02/2019 #41

COMPANIES HOUSE

A7Z56AJ7

A23 12/02/2019 #163

COMPANIES HOUSE

A7X86LSI

A21 15/01/2019 #19

COMPANIES HOUSE

Sheet1

T A AUTOS DIAGNOSTICS LIMITED – 2017/18 – PROFIT & LOSS – (03.02.2017 TO 28.02.2018)

	JNL: NO:1	JNL: NO:1	SUB TOTAL	TOTAL
TURNOVER	-27557		-27557	-27557
TOOLS & MATS		0	0	0
		0	0	
DIRECT LABOUR	0	0	0	0
HIRE		0	0	0
		0	0	
MV XPS	21260	0	21260	21260
GROSS PROFIT	-6297	0	-6297	-6297
OVERHEADS:				
DIRECTORS-WAGES	11490	0	11490	11490
EMPLOYERS NI	404	0	404	404
MOBILE	1026	0	1026	1026
A/CS FEES	723	0	723	723
ADVERT	923	0	923	923
SECURITY	27	0	27	27
CO HOUSE	10	0	10	10
PUB LIA	270	0	270	270
DEPRECIATION	449	0	449	449
SUB-TOTAL	15322	0	15322	15322
LOSS	9025	0	9025	9025