

REGISTERED NUMBER: 07499202 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

D LAUGHTON ACCIDENT REPAIR CENTRE
LIMITED

Companies House
C224



**D LAUGHTON ACCIDENT REPAIR CENTRE
LIMITED**

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for the Year Ended 31 March 2013**

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**D LAUGHTON ACCIDENT REPAIR CENTRE
LIMITED**

**COMPANY INFORMATION
for the Year Ended 31 March 2013**

DIRECTORS:

M I Laughton
D L Bays
D Laughton
Mrs J M Laughton

SECRETARY:

D L Bays

REGISTERED OFFICE:

Station Road Industrial Estate
Station Road
Tadcaster
LS24 9SG

REGISTERED NUMBER:

07499202 (England and Wales)

ACCOUNTANTS:

Philip Barker & Co Ltd
Certified Practising Accountants
92 Green Lane
Cookridge
Leeds
LS16 7HF

**D LAUGHTON ACCIDENT REPAIR CENTRE
LIMITED (REGISTERED NUMBER: 07499202)**

**ABBREVIATED BALANCE SHEET
31 March 2013**

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		30,000		30,000
Tangible assets	3		7,924		11,366
			37,924		41,366
CURRENT ASSETS					
Stocks		7,953		6,269	
Debtors		30,753		26,749	
Cash at bank and in hand		21,905		28,129	
		60,611		61,147	
CREDITORS					
Amounts falling due within one year		86,081		90,297	
NET CURRENT LIABILITIES			(25,470)	(29,150)	
TOTAL ASSETS LESS CURRENT LIABILITIES			12,454	12,216	
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			12,354		12,116
SHAREHOLDERS' FUNDS			12,454	12,216	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
- (b) 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

The notes form part of these abbreviated accounts

**D LAUGHTON ACCIDENT REPAIR CENTRE
LIMITED (REGISTERED NUMBER: 07499202)**

**ABBREVIATED BALANCE SHEET - continued
31 March 2013**

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
signed on its behalf by

14/6/13

and were

Director



M I LAUGHTON.

The notes form part of these abbreviated accounts

**D LAUGHTON ACCIDENT REPAIR CENTRE
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013**

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 April 2008)

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

Plant and machinery etc - 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>30,000</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>30,000</u></u>
At 31 March 2012	<u><u>30,000</u></u>

**D LAUGHTON ACCIDENT REPAIR CENTRE
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2013**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	15,155
Disposals	(1,067)
	14,088
At 31 March 2013	14,088
DEPRECIATION	
At 1 April 2012	3,789
Charge for year	2,641
Eliminated on disposal	(266)
	6,164
At 31 March 2013	6,164
NET BOOK VALUE	
At 31 March 2013	7,924
At 31 March 2012	11,366

4 CALLED UP SHARE CAPITAL

Allotted and issued					
Number	Class	Nominal value	2013	2012	
			£	£	
100	Share capital 1	£1	100	100	

5 TRANSACTIONS WITH DIRECTORS

As at 31 March 2013 the company owed the Directors £58,370 in respect of their directors loan accounts, which are interest free and repayable on demand