

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 3 APRIL 2012 TO 30 APRIL 2013
FOR
A & C AUTO REPAIRS LIMITED

A & C AUTO REPAIRS LIMITED (REGISTERED NUMBER: 08018121)

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FOR THE PERIOD 3 APRIL 2012 TO 30 APRIL 2013**

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A & C AUTO REPAIRS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 3 APRIL 2012 TO 30 APRIL 2013**

DIRECTOR: C Woolmer

REGISTERED OFFICE: 14 Temple Close
Billericay
Essex
CM12 0XN

REGISTERED NUMBER: 08018121 (England and Wales)

ACCOUNTANTS: B W Whiffin & Co Ltd
90 High Street
Kelvedon
Colchester
Essex
CO5 9AA

A & C AUTO REPAIRS LIMITED (REGISTERED NUMBER: 08018121)**ABBREVIATED BALANCE SHEET
30 APRIL 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,507
CURRENT ASSETS			
Debtors		23,435	
Cash at bank		<u>1,810</u>	
		25,245	
CREDITORS			
Amounts falling due within one year		<u>43,190</u>	
NET CURRENT LIABILITIES			<u>(17,945)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,438)</u>
CREDITORS			
Amounts falling due after more than one year			2,233
NET LIABILITIES			<u><u>(12,671)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(12,673)</u>
SHAREHOLDERS' FUNDS			<u><u>(12,671)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 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 director on 1 November 2013 and were signed by:

The notes form part of these abbreviated accounts

C Woolmer - Director

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A & C AUTO REPAIRS LIMITED (REGISTERED NUMBER: 08018121)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 APRIL 2012 TO 30 APRIL 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,010
At 30 April 2013	<u>10,010</u>
DEPRECIATION	
Charge for period	<u>2,503</u>
At 30 April 2013	<u>2,503</u>
NET BOOK VALUE	
At 30 April 2013	<u><u>7,507</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

