

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014
FOR
A & C AUTO REPAIRS LIMITED

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

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FOR THE YEAR ENDED 30 APRIL 2014**

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A & C AUTO REPAIRS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014**

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 2014

	Notes	30.4.14		30.4.13	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		22,476		7,507
CURRENT ASSETS					
Debtors		16,410		23,435	
Cash at bank		<u>2,591</u>		<u>1,810</u>	
		19,001		25,245	
CREDITORS					
Amounts falling due within one year		<u>42,617</u>		<u>43,190</u>	
NET CURRENT LIABILITIES			(23,616)		(17,945)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,140)		(10,438)
CREDITORS					
Amounts falling due after more than one year			<u>16,261</u>		<u>2,233</u>
NET LIABILITIES			<u>(17,401)</u>		<u>(12,671)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(17,403)		(12,673)
SHAREHOLDERS' FUNDS			<u>(17,401)</u>		<u>(12,671)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 11 November 2014 and were signed by:

C Woolmer - Director
The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

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	
At 1 May 2013	10,010
Additions	<u>23,295</u>
At 30 April 2014	<u>33,305</u>
DEPRECIATION	
At 1 May 2013	2,503
Charge for year	<u>8,326</u>
At 30 April 2014	<u>10,829</u>
NET BOOK VALUE	
At 30 April 2014	<u>22,476</u>
At 30 April 2013	<u>7,507</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

