

Registered number  
1393817

Bournville MOT Centre Limited

Abbreviated Accounts

30 April 2011

MONDAY



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COMPANIES HOUSE

**Bournville MOT Centre Limited****Registered number:** 1393817**Abbreviated Balance Sheet  
as at 30 April 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets	2	25,500	30,000
Tangible assets	3	<u>35,835</u>	<u>108,603</u>
		61,335	138,603
<b>Current assets</b>			
Debtors		67,807	55,079
Cash at bank and in hand		<u>56,010</u>	<u>717,266</u>
		123,817	772,345
<b>Creditors: amounts falling due within one year</b>		<u>(181,821)</u>	<u>(280,012)</u>
<b>Net current (liabilities)/assets</b>		(58,004)	492,333
<b>Net assets</b>		<u>3,331</u>	<u>630,936</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		3,231	630,836
<b>Shareholders' funds</b>		<u>3,331</u>	<u>630,936</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M P Haven  
Director

Approved by the board on 12 January 2012

**Bournville MOT Centre Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance
Fixtures and fittings	25% reducing balance
Motor vehicles	25% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Pensions***

The company made a payment to an Employers Funded Retirement Benefit Scheme. The contribution is charged to the profit and loss account in accordance with the rules of the scheme

**2 Intangible fixed assets**

**£**

**Cost**

At 1 May 2010	75,000
At 30 April 2011	<u>75,000</u>

**Amortisation**

At 1 May 2010	45,000
At 30 April 2011	<u>49,500</u>

**Net book value**

At 30 April 2011	<u>25,500</u>
At 30 April 2010	<u>30,000</u>

**Bournville MOT Centre Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

**3 Tangible fixed assets**

£

**Cost**

At 1 May 2010	156,864
Additions	320
Disposals	(90,000)
At 30 April 2011	<u>67,184</u>

**Depreciation**

At 1 May 2010	48,261
On disposals	(18,900)
At 30 April 2011	<u>31,349</u>

**Net book value**

At 30 April 2011	<u>35,835</u>
At 30 April 2010	<u>108,603</u>

**4 Share capital**

**Nominal  
value**

**2011  
Number**

**2011  
£**

**2010  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

100

100

100