

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2016**  
**for**  
**S. L. Body Repairs Limited**

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for the Year Ended 30 September 2016**

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**S. L. Body Repairs Limited**  
**Company Information**  
**for the Year Ended 30 September 2016**

**DIRECTOR:** Mr S Thomas

**SECRETARY:** Mrs S Dobson

**REGISTERED OFFICE:** Sneaton Lane  
Ruswarp  
WHITBY  
North Yorkshire  
YO22 5HL

**REGISTERED NUMBER:** 01781100

**ACCOUNTANTS:** Wasley Chapman LLP  
Chartered Accountants  
5 Bobbies Bank  
Whitby  
North Yorkshire  
YO21 1EF

**S. L. Body Repairs Limited (Registered number: 01781100)**

**Abbreviated Balance Sheet**  
**30 September 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,638		11,525
<b>CURRENT ASSETS</b>					
Stocks		42,261		40,713	
Debtors		37,401		45,084	
Cash in hand		<u>20</u>		<u>20</u>	
		79,682		85,817	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>70,515</u>		<u>78,013</u>	
<b>NET CURRENT ASSETS</b>			<u>9,167</u>		<u>7,804</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			18,805		19,329
<b>PROVISIONS FOR LIABILITIES</b>			<u>450</u>		<u>701</u>
<b>NET ASSETS</b>			<u><u>18,355</u></u>		<u><u>18,628</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>18,255</u>		<u>18,528</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>18,355</u></u>		<u><u>18,628</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 28 June 2017 and were signed by:

Mr S Thomas - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2016**

**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 January 2015).

**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.

Improvements to property	- 20% on reducing balance
Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2015	73,172
Additions	1,364
At 30 September 2016	<u>74,536</u>
<b>DEPRECIATION</b>	
At 1 October 2015	61,647
Charge for year	3,251
At 30 September 2016	<u>64,898</u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<u>9,638</u>
At 30 September 2015	<u>11,525</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 September 2016**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

4. **ULTIMATE CONTROLLING PARTY**

The director, Mr S Thomas is the controlling party by virtue of this 100% shareholding in the Company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.