

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2013
for
S.L.Body Repairs Limited

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for the Year Ended 30 September 2013

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S.L.Body Repairs Limited
Company Information
for the Year Ended 30 September 2013

DIRECTOR: Mr S Thomas

SECRETARY: Mrs S Dobson

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

REGISTERED NUMBER: 01781100

ACCOUNTANTS: M Wasley Chapman & Co
Chartered Accountants
5 Victoria Square
Whitby
North Yorkshire
YO21 1EA

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

Abbreviated Balance Sheet
30 September 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		12,351		13,619
CURRENT ASSETS					
Stocks		47,196		40,888	
Debtors		40,206		42,255	
Cash in hand		<u>20</u>		<u>20</u>	
		87,422		83,163	
CREDITORS					
Amounts falling due within one year		<u>82,566</u>		<u>82,660</u>	
NET CURRENT ASSETS			<u>4,856</u>		<u>503</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,207		14,122
PROVISIONS FOR LIABILITIES			<u>451</u>		<u>-</u>
NET ASSETS			<u><u>16,756</u></u>		<u><u>14,122</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>16,656</u>		<u>14,022</u>
SHAREHOLDERS' FUNDS			<u><u>16,756</u></u>		<u><u>14,122</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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 26 June 2014 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 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.

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 £
COST	
At 1 October 2012	80,197
Additions	2,138
Disposals	(15,594)
At 30 September 2013	<u>66,741</u>
DEPRECIATION	
At 1 October 2012	66,578
Charge for year	2,474
Eliminated on disposal	(14,662)
At 30 September 2013	<u>54,390</u>
NET BOOK VALUE	
At 30 September 2013	<u>12,351</u>
At 30 September 2012	<u>13,619</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2013

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
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.