

Registration number 2792339

Commercial Body Repairs Limited

Abbreviated accounts

for the year ended 31 March 2013

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Commercial Body Repairs Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Commercial Body Repairs Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		23,744		20,468
Current assets					
Debtors		58,077		44,590	
Cash at bank and in hand		77,752		97,198	
		<u>135,829</u>		<u>141,788</u>	
Creditors: amounts falling due within one year		<u>(34,845)</u>		<u>(36,619)</u>	
Net current assets			<u>100,984</u>		<u>105,169</u>
Total assets less current liabilities			<u>124,728</u>		<u>125,637</u>
Net assets			<u>124,728</u>		<u>125,637</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			124,726		125,635
Shareholders' funds			<u>124,728</u>		<u>125,637</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Commercial Body Repairs Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

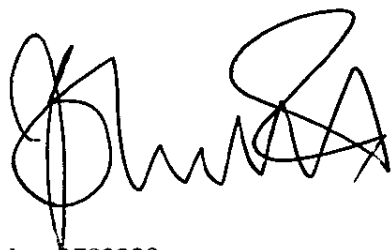
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 30 September 2013 and signed on its behalf by

J.K. Bowkett
Director

A handwritten signature in black ink, appearing to be 'J.K. Bowkett', written over a horizontal line.

Registration number 2792339

The notes on pages 3 to 4 form an integral part of these financial statements.

Commercial Body Repairs Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 25% reducing balance
Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2012	34,451
Additions	18,651
Disposals	(13,261)
At 31 March 2013	<u>39,841</u>
Depreciation	
At 1 April 2012	13,983
On disposals	(5,801)
Charge for year	7,915
At 31 March 2013	<u>16,097</u>
Net book values	
At 31 March 2013	<u>23,744</u>
At 31 March 2012	<u>20,468</u>

Commercial Body Repairs Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

continued

3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2