

Registration number 2792339

Commercial Body Repairs Limited

Abbreviated accounts

for the year ended 31 March 2015

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Commercial Body Repairs Limited

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Commercial Body Repairs Limited

**Abbreviated balance sheet
as at 31 March 2015**

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		23,094		27,557
Current assets					
Debtors		75,237		63,004	
Cash at bank and in hand		89,523		77,651	
		<u>164,760</u>		<u>140,655</u>	
Creditors: amounts falling due within one year		<u>(47,542)</u>		<u>(31,868)</u>	
Net current assets			<u>117,218</u>		<u>108,787</u>
Total assets less current liabilities			<u>140,312</u>		<u>136,344</u>
Net assets			<u><u>140,312</u></u>		<u><u>136,344</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			140,310		136,342
Shareholders' funds			<u><u>140,312</u></u>		<u><u>136,344</u></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 & 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 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

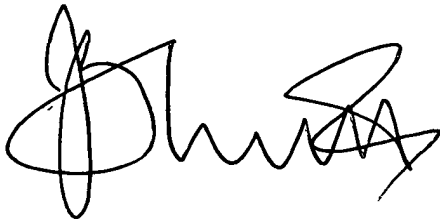
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 7 September 2015, and are signed on his behalf by:

J.K. Bowkett
Director

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

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The notes on pages 3 & 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 2015

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 2014	42,139
Additions	3,233
At 31 March 2015	<u>45,372</u>
Depreciation	
At 1 April 2014	14,582
Charge for year	7,696
At 31 March 2015	<u>22,278</u>
Net book values	
At 31 March 2015	<u>23,094</u>
At 31 March 2014	<u>27,557</u>

Commercial Body Repairs Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>