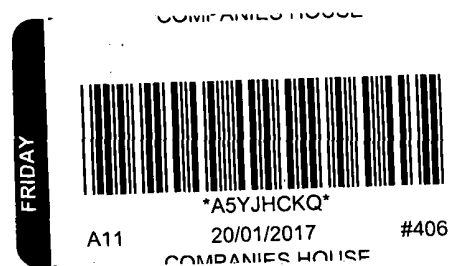


COMPANY REGISTRATION NUMBER 03137385

B C REPAIRS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 OCTOBER 2016



MILLER DAVIES LLP
Chartered Accountants
A3 Broomsleigh Business Park
Worsley Bridge Road
London
SE26 5BN

B C REPAIRS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2016

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B C REPAIRS LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF B C REPAIRS LIMITED

YEAR ENDED 31 OCTOBER 2016


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of B C Repairs Limited for the year ended 31 October 2016 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of B C Repairs Limited, as a body, in accordance with the terms of our engagement letter dated 19 December 2013. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of B C Repairs Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than B C Repairs Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that B C Repairs Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and loss of B C Repairs Limited. You consider that B C Repairs Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of B C Repairs Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.


Miller Davies LLP
Chartered Accountants

A3 Broomsleigh Business Park
Worsley Bridge Road
London
SE26 5BN

9 December 2016

B C REPAIRS LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2016

	Note	2016 £	2015 £
Fixed assets	2		
Intangible assets		-	-
Tangible assets		-	-
		-	-
Current assets			
Debtors		28,364	27,822
Cash at bank and in hand		406	10
		28,770	27,832
Creditors: amounts falling due within one year		26,590	21,516
Net current assets		2,180	6,316
Total assets less current liabilities		2,180	6,316
Capital and reserves			
Called up equity share capital	3	10	10
Profit and loss account		2,170	6,306
Shareholders' funds		2,180	6,316

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 9 December 2016, and are signed on their behalf by:


Mr D L Muir
Director

Company Registration Number: 03137385

The notes on pages 3 to 4 form part of these abbreviated accounts.

B C REPAIRS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2016

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill	-	10 per cent straight line
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Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and machinery	-	25 per cent straight line
Motor Vehicles	-	25 per cent straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

B C REPAIRS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2016

2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 November 2015 and 31 October 2016	<u>7,000</u>	<u>15,255</u>	<u>22,255</u>
Depreciation			
At 1 November 2015	<u>7,000</u>	<u>15,255</u>	<u>22,255</u>
At 31 October 2016	<u>7,000</u>	<u>15,255</u>	<u>22,255</u>
Net book value			
At 31 October 2016	<u>—</u>	<u>—</u>	<u>—</u>
At 31 October 2015	<u>—</u>	<u>—</u>	<u>—</u>

3. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>