

Registered Number 04777868

LEOMINSTER VEHICLE CENTRE LIMITED

Abbreviated Accounts

31 May 2011

LEOMINSTER VEHICLE CENTRE LIMITED

Registered Number 04777868

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,041	789
Total fixed assets		1,041	789
Current assets			
Stocks		1,350	4,350
Debtors		5,100	1,585
Cash at bank and in hand		32,547	43,016
Total current assets		38,997	48,951
Creditors: amounts falling due within one year		(1,812)	(1,791)
Net current assets		37,185	47,160
Total assets less current liabilities		38,226	47,949
Total net Assets (liabilities)		38,226	47,949
Capital and reserves			
Called up share capital		152	152
Profit and loss account		38,074	47,797
Shareholders funds		38,226	47,949

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:

D Sirrell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	1,548
additions	436
disposals	
revaluations	
transfers	
At 31 May 2011	<u>1,984</u>
Depreciation	
At 31 May 2010	759
Charge for year	184
on disposals	
At 31 May 2011	<u>943</u>
Net Book Value	
At 31 May 2010	789
At 31 May 2011	<u>1,041</u>