

Registered Number 04936238

BLANDFORD HEIGHTS M.O.T. & SERVICE CENTRE LIMITED

Abbreviated Accounts

31 March 2016

BLANDFORD HEIGHTS M.O.T. & SERVICE CENTRE LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 04936238**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	120,079	131,536
		<u>120,079</u>	<u>131,536</u>
Current assets			
Stocks		1,500	3,500
Debtors		11,953	19,627
Cash at bank and in hand		11,942	21,488
		<u>25,395</u>	<u>44,615</u>
Creditors: amounts falling due within one year		<u>(87,903)</u>	<u>(79,460)</u>
Net current assets (liabilities)		<u>(62,508)</u>	<u>(34,845)</u>
Total assets less current liabilities		<u>57,571</u>	<u>96,691</u>
Creditors: amounts falling due after more than one year		<u>(17,052)</u>	<u>(17,642)</u>
Accruals and deferred income		<u>(1,140)</u>	<u>(1,120)</u>
Total net assets (liabilities)		<u>39,379</u>	<u>77,929</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		39,378	77,928
Shareholders' funds		<u>39,379</u>	<u>77,929</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 July 2016

And signed on their behalf by:

R W Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents 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

Tangible assets depreciation policy

Plant & machinery - 25% reducing balance

Fixtures, fittings & equipment - 33% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	248,345
Additions	11,219
Disposals	(6,800)
Revaluations	-
Transfers	-
At 31 March 2016	<u>252,764</u>
Depreciation	
At 1 April 2015	116,809
Charge for the year	18,851
On disposals	(2,975)
At 31 March 2016	<u>132,685</u>
Net book values	
At 31 March 2016	<u><u>120,079</u></u>
At 31 March 2015	<u><u>131,536</u></u>

Included above are assets held under finance leases or hire purchase contract as follows:-

Plant & machinery NBV £1822 depreciation £607

Motor vehicles NBV £13746 depreciation £4582

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