

Registered Number 04936238

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

Abbreviated Accounts

31 March 2014

BLANDFORD HEIGHTS M.O.T. & SERVICE CENTRE LIMITED**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 04936238**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	119,545	112,438
		<u>119,545</u>	<u>112,438</u>
Current assets			
Stocks		3,924	3,675
Debtors		12,791	12,459
Cash at bank and in hand		22,776	15,230
		<u>39,491</u>	<u>31,364</u>
Creditors: amounts falling due within one year		<u>(63,239)</u>	<u>(70,705)</u>
Net current assets (liabilities)		<u>(23,748)</u>	<u>(39,341)</u>
Total assets less current liabilities		<u>95,797</u>	<u>73,097</u>
Creditors: amounts falling due after more than one year		<u>(23,650)</u>	<u>(30,372)</u>
Accruals and deferred income		<u>(3,294)</u>	<u>(1,210)</u>
Total net assets (liabilities)		<u>68,853</u>	<u>41,515</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		68,852	41,514
Shareholders' funds		<u>68,853</u>	<u>41,515</u>

- For the year ending 31 March 2014 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 3 December 2014

And signed on their behalf by:

R Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 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.

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 2013	186,418
Additions	25,797
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>212,215</u>
Depreciation	
At 1 April 2013	73,980
Charge for the year	18,690
On disposals	-
At 31 March 2014	<u>92,670</u>
Net book values	
At 31 March 2014	<u>119,545</u>
At 31 March 2013	<u>112,438</u>

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