

Registered Number 05105206

AIRFLOW BODY REPAIR CENTRE LIMITED

Abbreviated Accounts

30 April 2009

AIRFLOW BODY REPAIR CENTRE LIMITED

Registered Number 05105206

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>20,726</u>		<u>23,215</u>
Total fixed assets			20,726		23,215
Current assets					
Debtors		79,258		62,365	
Cash at bank and in hand		95		62,523	
Total current assets		<u>79,353</u>		<u>124,888</u>	
Creditors: amounts falling due within one year		(100,082)		(131,082)	
Net current assets			(20,729)		(6,194)
Total assets less current liabilities			<u>(3)</u>		<u>17,021</u>
Creditors: amounts falling due after one year			(9,131)		(12,707)
Total net Assets (liabilities)			(9,134)		4,314
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>(9,234)</u>		<u>4,214</u>
Shareholders funds			<u>(9,134)</u>		<u>4,314</u>

- a. For the year ending 30 April 2009 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 30 June 2009

And signed on their behalf by:
T Settecasi, 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 30 April 2009

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)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2008	64,182
additions	1,499
disposals	
revaluations	
transfers	
At 30 April 2009	<u>65,681</u>
Depreciation	
At 30 April 2008	40,967
Charge for year	3,988
on disposals	
At 30 April 2009	<u>44,955</u>
Net Book Value	
At 30 April 2008	23,215
At 30 April 2009	<u>20,726</u>

3 Transactions with directors

The directors continue to be remunerated by salary and dividend. They consider the current financial position to be temporary and will provide additional finance, so that the business remains a going concern