

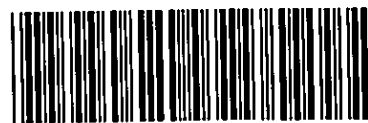
Registration number 5463149

A & J Roberts (Motor Body Repairs) Ltd

Abbreviated accounts

for the year ended 31 October 2006

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A & J Roberts (Motor Body Repairs) Ltd

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A & J Roberts (Motor Body Repairs) Ltd

**Abbreviated balance sheet
as at 31 October 2006**

	Notes	2006	
		£	£
Fixed assets			
Intangible assets	2		57,000
Tangible assets	2		8,554
			<u>65,554</u>
Current assets			
Stocks		6,725	
Debtors		24,989	
Cash at bank and in hand		48,246	
		<u>79,960</u>	
Creditors, amounts falling due within one year		<u>(126,734)</u>	
Net current liabilities			<u>(46 774)</u>
Total assets less current liabilities			18,780
Net assets			<u>18,780</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			18,680
Shareholders' funds			<u>18,780</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A & J Roberts (motor body repairs) Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 October 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2006 and

(c) that we acknowledge our responsibilities for

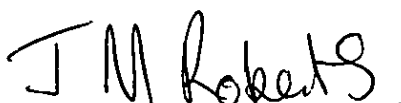
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on **22/3/07** and signed on its behalf by

Roberts JM
Director



The notes on page 3 form an integral part of these financial statements.

A & J Roberts (Motor Body Repairs) Ltd

Notes to the abbreviated financial statements for the year ended 31 October 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

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

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2	Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
	Cost			
	Additions	60,000	10,600	70,600
	At 31 October 2006	60,000	10,600	70,600
	Depreciation and Provision for diminution in value			
	Charge for year	3,000	2,046	5,046
	At 31 October 2006	3,000	2,046	5,046
	Net book value			
	At 31 October 2006	57,000	8,554	65,554

A & J Roberts (Motor Body Repairs) Ltd

**Notes to the abbreviated financial statements
for the year ended 31 October 2006**

continued

3. Share capital	2006
	£
Authorised	
1,000 Ordinary shares of £1 each	1,000
	<u> </u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<u> </u>
Equity Shares	
100 Ordinary shares of £1 each	100
	<u> </u>
100 ordinary shares with nominal value of £1 each were issued during the year for a consideration of £1 each	