

Registered Number 05463149

A & J ROBERTS (MOTOR BODY REPAIRS) LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	39,000	42,000
Tangible assets	3	8,672	11,140
		<u>47,672</u>	<u>53,140</u>
Current assets			
Stocks		-	1,000
Debtors		2,141	13,720
Cash at bank and in hand		45,115	67,597
		<u>47,256</u>	<u>82,317</u>
Creditors: amounts falling due within one year		<u>(43,851)</u>	<u>(71,719)</u>
Net current assets (liabilities)		<u>3,405</u>	<u>10,598</u>
Total assets less current liabilities		<u>51,077</u>	<u>63,738</u>
Total net assets (liabilities)		<u>51,077</u>	<u>63,738</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		50,977	63,638
Shareholders' funds		<u>51,077</u>	<u>63,738</u>

- For the year ending 31 October 2012 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 30 July 2013

And signed on their behalf by:

J M Roberts, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**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 VAT, of sales made during the period deriving from the company's ordinary activities.

Tangible assets depreciation policy

Plant & Machinery 20% reducing balance

Fixtures & Fittings 20% reducing balance

Intangible assets amortisation policy

Goodwill is amortised over its estimated economic life of 20 years.

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>60,000</u>
Amortisation	
At 1 November 2011	18,000
Charge for the year	3,000
On disposals	-
At 31 October 2012	<u>21,000</u>
Net book values	
At 31 October 2012	<u>39,000</u>
At 31 October 2011	<u>42,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2011	24,869
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>24,869</u>
Depreciation	
At 1 November 2011	13,729
Charge for the year	2,468

On disposals	-
At 31 October 2012	<u>16,197</u>
Net book values	
At 31 October 2012	<u>8,672</u>
At 31 October 2011	<u>11,140</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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