Registered Number 05463149

A & J ROBERTS (MOTOR BODY REPAIRS) LIMITED

Abbreviated Accounts

31 October 2009

A & J ROBERTS (MOTOR BODY REPAIRS) LIMITED **Registered Number 05463149**

Balance Sheet as at 31 October 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		48,000		51,000
Tangible	3		7,225		8,317
Total fixed assets			55,225		59,317
Current assets					
Stocks		6,800		6,800	
Debtors		12,226		10,770	
Cash at bank and in hand		43,582		37,283	
Total current assets		62,608		54,853	
Creditors: amounts falling due within one year		(68,329)		(71,776)	
Net current assets			(5,721)		(16,923)
Total assets less current liabilities			49,504		42,394
Total net Assets (liabilities)			49,504		42,394
Capital and reserves					
Called up share capital			100		100
Profit and loss account			49,404		42,294
Shareholders funds			49,504		42,394

a. For the year ending 31 October 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 28 July 2010

And signed on their behalf by:
J.M. Roberts, 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 31 October 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)

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 October 2008	60,000
At 31 October 2009	60,000
Depreciation	
At 31 October 2008	9,000
Charge for year	3,000
At 31 October 2009	12,000
Net Book Value	
At 31 October 2008	51,000
At 31 October 2009	48,000

3 **Tangible fixed assets**

Cost	£
At 31 October 2008	14,084
additions	714
disposals	
revaluations	
transfers	
At 31 October 2009	14,798
Depreciation	
At 31 October 2008	5,767
Charge for year	1,806
on disposals	
At 31 October 2009	7,573
Net Book Value	
At 31 October 2008	8,317

At 31 October 2009	7,225