

REGISTERED NUMBER: 5776911 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 11 APRIL 2006 TO 30 APRIL 2007
FOR
BODY & WHEELS WORKSHOP LTD**

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for the Period 11 April 2006 to 30 April 2007**

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BODY & WHEELS WORKSHOP LTD

COMPANY INFORMATION
for the Period 11 April 2006 to 30 April 2007

DIRECTORS: R D Taylor
L J Taylor

SECRETARY: L J Taylor

REGISTERED OFFICE: Unit A
13 St Mildred's Road
Westgate on Sea
Kent
CT8 8RE

REGISTERED NUMBER: 5776911 (England and Wales)

ACCOUNTANTS: Hilary Adams Ltd
Chartered Accountants
91-95 High Street
Herne Bay
Kent CT6 5LQ

BODY & WHEELS WORKSHOP LTD**ABBREVIATED BALANCE SHEET
30 April 2007**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		37,500
Tangible assets	3		<u>65,267</u>
			102,767
 CURRENT ASSETS			
Stocks		9,000	
Debtors		45,319	
Cash at bank		<u>22,690</u>	
		77,009	
CREDITORS			
Amounts falling due within one year		<u>144,942</u>	
NET CURRENT LIABILITIES			<u>(67,933)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			34,834
 CREDITORS			
Amounts falling due after more than one year			(12,164)
PROVISIONS FOR LIABILITIES			<u>(2,731)</u>
NET ASSETS			<u>19,939</u>
 CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			<u>19,937</u>
SHAREHOLDERS' FUNDS			<u>19,939</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

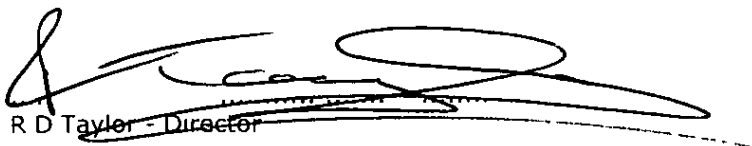
The notes form part of these abbreviated accounts

BODY & WHEELS WORKSHOP LTD

ABBREVIATED BALANCE SHEET - continued
30 April 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 31.12.07
and were signed on its behalf by



R D Taylor - Director



L J Taylor - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 11 April 2006 to 30 April 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc	- 25% on cost and 20% on cost
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>45,000</u>
At 30 April 2007	<u>45,000</u>
AMORTISATION	
Charge for period	<u>7,500</u>
At 30 April 2007	<u>7,500</u>
NET BOOK VALUE	
At 30 April 2007	<u>37,500</u>

BODY & WHEELS WORKSHOP LTD**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 11 April 2006 to 30 April 2007****3 TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	85,558
Disposals	<u>(6,000)</u>
At 30 April 2007	<u>79,558</u>
DEPRECIATION	
Charge for period	<u>14,291</u>
At 30 April 2007	<u>14,291</u>
NET BOOK VALUE	
At 30 April 2007	<u>65,267</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£ <u>1,000</u>
1,000	Ordinary		
Allotted, issued and fully paid Number	Class	Nominal value £1	£ <u>2</u>
2	Ordinary		

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period