

**REGISTERED NUMBER: 05776911 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015**

**FOR**

**BODY & WHEELS WORKSHOP LTD**

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for the Year Ended 30 April 2015**

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**COMPANY INFORMATION  
for the Year Ended 30 April 2015**

**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:** 05776911 (England and Wales)

**ACCOUNTANTS:** Hilary Adams Ltd  
Chartered Accountants  
158 High Street  
Herne Bay  
Kent  
CT6 5NP

**BODY & WHEELS WORKSHOP LTD (REGISTERED NUMBER: 05776911)****ABBREVIATED BALANCE SHEET  
30 April 2015**

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>21,816</u>		<u>39,961</u>
			<b>21,816</b>		<b>39,961</b>
<b>CURRENT ASSETS</b>					
Stocks		<b>17,000</b>		12,000	
Debtors		<b>43,424</b>		71,037	
Cash at bank		<u>23,759</u>		<u>10,458</u>	
		<b>84,183</b>		<b>93,495</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>52,798</u>		<u>50,953</u>	
<b>NET CURRENT ASSETS</b>			<b>31,385</b>		<b>42,542</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>53,201</b>		<b>82,503</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>(35,065)</b>		<b>(43,653)</b>
<b>PROVISIONS FOR LIABILITIES</b>			<u>(538)</u>		<u>(652)</u>
<b>NET ASSETS</b>			<u><b>17,598</b></u>		<u><b>38,198</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>2</b>		<b>2</b>
Profit and loss account			<u>17,596</u>		<u>38,196</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>17,598</b></u>		<u><b>38,198</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**BODY & WHEELS WORKSHOP LTD (REGISTERED NUMBER: 05776911)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 April 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 May 2015 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 Year Ended 30 April 2015**

**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 - 33% on cost, 25% on cost and 20% on cost

**Stocks**

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2014 and 30 April 2015	<b><u>45,000</u></b>
<b>AMORTISATION</b>	
At 1 May 2014 and 30 April 2015	<b><u>45,000</u></b>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<b><u>          -</u></b>
At 30 April 2014	<b><u>          -</u></b>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 30 April 2015**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2014	<b>124,659</b>
Disposals	<b>(11,770)</b>
At 30 April 2015	<b><u>112,889</u></b>
<b>DEPRECIATION</b>	
At 1 May 2014	<b>84,698</b>
Charge for year	<b>12,260</b>
Eliminated on disposal	<b>(5,885)</b>
At 30 April 2015	<b><u>91,073</u></b>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<b><u>21,816</u></b>
At 30 April 2014	<b><u>39,961</u></b>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>30.4.15</b>	30.4.14
		£1	<b>£</b>	<b>£</b>
2	Ordinary		<b><u>2</u></b>	<b><u>2</u></b>

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 1072 of the Companies Act 2006.