

Registered Number 06852289

Carr's Bodies Repair Limited

Abbreviated Accounts

31 March 2011

Carr's Bodies Repair Limited

Registered Number 06852289

Company Information

Registered Office:

First Floor
35-37 Moulsham Street
Chelmsford
Essex
CM2 0HY

Carr's Bodies Repair Limited

Registered Number 06852289

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,381	3,337
		<u>2,381</u>	<u>3,337</u>
Current assets			
Stocks		2,400	3,400
Debtors		2,417	5,021
Cash at bank and in hand		627	0
Total current assets		<u>5,444</u>	<u>8,421</u>
Creditors: amounts falling due within one year		(24,252)	(28,205)
Net current assets (liabilities)		(18,808)	(19,784)
Total assets less current liabilities		<u>(16,427)</u>	<u>(16,447)</u>
Creditors: amounts falling due after more than one year		(6,484)	0
Total net assets (liabilities)		<u>(22,911)</u>	<u>(16,447)</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		(23,411)	(16,947)
Shareholders funds		<u>(22,911)</u>	<u>(16,447)</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 13 December 2011

And signed on their behalf by:

D Carr, 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 March 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales, excluding value added tax.

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.

Going concern

The accounts have been prepared on the going concern basis, which assumes the support of the creditors.

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2010		4,450
Additions		550
Disposals	-	(950)
At 31 March 2011	-	<u>4,050</u>
Depreciation		
At 01 April 2010		1,113
Charge for year		794
On disposals	-	(238)
At 31 March 2011	-	<u>1,669</u>
Net Book Value		

At 31 March 2011		2,381
At 31 March 2010	-	<u>3,337</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
500 ordinary shares of £1 each	500	500