

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Carr's Bodies Repair Limited

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for the Year Ended 31 March 2012

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Carr's Bodies Repair Limited
Company Information
for the Year Ended 31 March 2012

DIRECTOR: D Carr

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

REGISTERED NUMBER: 06852289 (England and Wales)

ACCOUNTANTS: NSO Associates LLP
75 Springfield Road
Chelmsford
Essex
CM2 6JB

Carr's Bodies Repair Limited (Registered number: 06852289)

Abbreviated Balance Sheet
31 March 2012

31.3.11				31.3.12
£	£		Notes	£
		FIXED ASSETS		
2,381		Tangible assets	2	1,786
		CURRENT ASSETS		
	2,400	Stocks		2,400
	2,417	Debtors		-
	627	Cash at bank and in hand		544
	5,444			2,944
		CREDITORS		
	24,252	Amounts falling due within one year		18,408
(18,808)		NET CURRENT LIABILITIES		(15,464)
(16,427)		TOTAL ASSETS LESS CURRENT LIABILITIES		(13,678)
		CREDITORS		
		Amounts falling due after more than one year		11,168
6,484		NET LIABILITIES		(24,846)
(22,911)				
		CAPITAL AND RESERVES		
	500	Called up share capital	3	500
(23,411)		Profit and loss account		(25,346)
(22,911)		SHAREHOLDERS' FUNDS		(24,846)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

The notes form part of these abbreviated accounts

Carr's Bodies Repair Limited (Registered number: 06852289)

Abbreviated Balance Sheet - continued
31 March 2012

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 director on 19 December 2012 and were signed by:

D Carr - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	<u>4,050</u>
DEPRECIATION	
At 1 April 2011	1,669
Charge for year	<u>595</u>
At 31 March 2012	<u>2,264</u>
NET BOOK VALUE	
At 31 March 2012	<u>1,786</u>
At 31 March 2011	<u>2,381</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
500	ordinary	£1	<u>500</u>	<u>500</u>

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.