

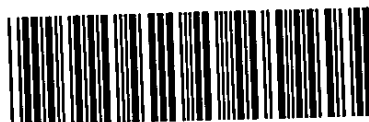
Registration number 06947763

Accident Repair Systems Ltd

Abbreviated accounts

for the period ended 30 June 2010

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30/03/2011
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Accident Repair Systems Ltd

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Accident Repair Systems Ltd

**Abbreviated balance sheet
as at 30 June 2010**

	Notes	30/06/10	
		£	£
Fixed assets			
Tangible assets	2		11,555
Current assets			
Debtors		11,314	
Cash at bank and in hand		734	
		<u>12,048</u>	
Creditors: amounts falling due within one year		<u>(26,412)</u>	
Net current liabilities			<u>(14,364)</u>
Total assets less current liabilities			(2,809)
Creditors: amounts falling due after more than one year			<u>(4,163)</u>
Deficiency of assets			<u>(6,972)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(7,072)</u>
Shareholders' funds			<u>(6,972)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Accident Repair Systems Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 30 June 2010**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 June 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 14 March 2011 and signed on its behalf by

Wendy Whyton
Director



Registration number 06947763

The notes on pages 3 to 4 form an integral part of these financial statements.

Accident Repair Systems Ltd

Notes to the abbreviated financial statements for the period ended 30 June 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 15% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	13,300
At 30 June 2010	<u>13,300</u>
Depreciation	
Charge for period	1,745
At 30 June 2010	<u>1,745</u>
Net book value	
At 30 June 2010	<u><u>11,555</u></u>

Accident Repair Systems Ltd

**Notes to the abbreviated financial statements
for the period ended 30 June 2010**

..... continued

3. Share capital	30/06/10
	£
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>
Equity Shares	
100 Ordinary shares of £1 each	<u>100</u>