

ACCIDENT REPAIR SYSTEMS LTD

**Company Registration Number:
06947763 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

ACCIDENT REPAIR SYSTEMS LTD

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	13,646	4,376
Total fixed assets:		<u>13,646</u>	<u>4,376</u>
Current assets			
Stocks:		750	750
Debtors:	3	13,832	13,961
Cash at bank and in hand:		29,008	0
Total current assets:		<u>43,590</u>	<u>14,711</u>
Creditors: amounts falling due within one year:	4	(51,854)	(20,164)
Net current assets (liabilities):		<u>(8,264)</u>	<u>(5,453)</u>
Total assets less current liabilities:		5,382	(1,077)
Creditors: amounts falling due after more than one year:	5	(7,295)	0
Total net assets (liabilities):		<u><u>(1,913)</u></u>	<u><u>(1,077)</u></u>

The notes form part of these financial statements

ACCIDENT REPAIR SYSTEMS LTD

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	6	100	100
Profit and loss account:		(2,013)	(1,177)
Shareholders funds:		<u>(1,913)</u>	<u>(1,077)</u>

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 30 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Wendy Stella Wyhton
Status: Director

The notes form part of these financial statements

ACCIDENT REPAIR SYSTEMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the provisions of FRS 102 Section 1A small entities.

Turnover policy

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

Tangible fixed assets depreciation policy

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

Other accounting policies

These financial statements for the period ended 31 July 2016 are the first financial statements that comply with FRS 102 Section 1A small entities. The date of transition is 1 July 2015.

ACCIDENT REPAIR SYSTEMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Tangible assets

	Total
Cost	£
01 July 2015:	8,468
Additions:	13,395
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2016:	<u>21,863</u>
Depreciation	
01 July 2015:	4,092
Charge for year:	4,125
On disposals:	0
Other adjustments:	0
30 June 2016:	<u>8,217</u>
Net book value	
30 June 2016:	<u>13,646</u>
30 June 2015:	<u>4,376</u>

ACCIDENT REPAIR SYSTEMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Debtors

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Trade debtors:	1,846	2,068
Other debtors:	11,986	11,893
Total:	<u>13,832</u>	<u>13,961</u>

ACCIDENT REPAIR SYSTEMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

4. Creditors: amounts falling due within one year

	<i>2016</i> £	<i>2015</i> £
Bank loans and overdrafts:	472	1,344
Amounts due under finance leases and hire purchase contracts:	2,274	0
Trade creditors:	2,064	270
Taxation and social security:	34,790	6,108
Accruals and deferred income:	500	500
Other creditors:	11,754	11,942
Total:	<u>51,854</u>	<u>20,164</u>

ACCIDENT REPAIR SYSTEMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

5. Creditors: amounts falling due after more than one year

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Amounts due under finance leases and hire purchase contracts:	7,295	
Total:	7,295	0

ACCIDENT REPAIR SYSTEMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

6. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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