Registered Number 06947763

ACCIDENT REPAIR SYSTEMS LTD

Abbreviated Accounts

30 June 2014

ACCIDENT REPAIR SYSTEMS LTD **Registered Number 06947763**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	4,151	4,947
		4,151	4,947
Current assets			
Stocks		750	750
Debtors		10,067	4,546
Cash at bank and in hand		2,066	-
		12,883	5,296
Prepayments and accrued income		-	276
Creditors: amounts falling due within one year		(25,848)	(28,420)
Net current assets (liabilities)		(12,965)	(22,848)
Total assets less current liabilities		(8,814)	(17,901)
Accruals and deferred income		(500)	(500)
Total net assets (liabilities)		(9,314)	(18,401)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(9,414)	(18,501)
Shareholders' funds		(9,314)	(18,401)

- For the year ending 30 June 2014 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.

Approved by the Board on 19 February 2015

And signed on their behalf by:
Mrs Wendy Whyton, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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 and services falling within the company's ordinary activities.

Tangible 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. Plant & machinery - 15% reducing balance and motor vehicles - 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	8,868
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	8,868
Depreciation	
At 1 July 2013	3,921
Charge for the year	796
On disposals	-
At 30 June 2014	4,717
Net book values	
At 30 June 2014	4,151
At 30 June 2013	4,947