

**Registered Number 06947763**

**ACCIDENT REPAIR SYSTEMS LTD**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	4,376	4,151
		<u>4,376</u>	<u>4,151</u>
<b>Current assets</b>			
Stocks		750	750
Debtors		13,961	10,067
Cash at bank and in hand		-	2,066
		<u>14,711</u>	<u>12,883</u>
<b>Creditors: amounts falling due within one year</b>		<u>(19,664)</u>	<u>(25,848)</u>
<b>Net current assets (liabilities)</b>		<u>(4,953)</u>	<u>(12,965)</u>
<b>Total assets less current liabilities</b>		<u>(577)</u>	<u>(8,814)</u>
<b>Accruals and deferred income</b>		<u>(500)</u>	<u>(500)</u>
<b>Total net assets (liabilities)</b>		<u>(1,077)</u>	<u>(9,314)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(1,177)	(9,414)
<b>Shareholders' funds</b>		<u>(1,077)</u>	<u>(9,314)</u>

- For the year ending 30 June 2015 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 30 October 2015

And signed on their behalf by:

**Wendy Whyton, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2015

## 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 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, as follows:-

Plant and machinery 15% reducing balance

Motor vehicles 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	8,868
Additions	1,300
Disposals	(1,700)
Revaluations	-
Transfers	-
At 30 June 2015	<u>8,468</u>
<b>Depreciation</b>	
At 1 July 2014	4,717
Charge for the year	670
On disposals	(1,295)
At 30 June 2015	<u>4,092</u>
<b>Net book values</b>	
At 30 June 2015	<u><u>4,376</u></u>
At 30 June 2014	<u><u>4,151</u></u>

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