Registered number
08048512

ACCIDENT REPAIR SOLUTIONS LIMITED

Abbreviated Accounts

30 April 2013

ACCIDENT REPAIR SOLUTIONS LIMITED

Registered number: 08048512

Abbreviated Balance Sheet

as at 30 April 2013

	Notes		2013
			£
Fixed assets			
Tangible assets	2		12,000
Current assets			
Debtors		100	
Cash at bank and in hand		3,778	
		3,878	
Creditors: amounts falling due within one year		(20,069)	
Net current liabilities			(16,191)
Net liabilities			(4,191)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(4,291)
Shareholder's funds			(4,191)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Linas Rakauskas

Director

Approved by the board on 24 January 2014

ACCIDENT REPAIR SOLUTIONS LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery		20% reducing balance
	0	0

2 Tangible fixed assets

	£
Cost	
Additions	15,000
At 30 April 2013	15,000
Depreciation	
Charge for the year	3,000
At 30 April 2013	3,000
Net book value	
At 30 April 2013	12,000

3 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	100

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