

Registered number  
08482756

**ENFIELD CAR REPAIRS LIMITED**

**Abbreviated Accounts**

**30 April 2015**

**ENFIELD CAR REPAIRS LIMITED****Registered number:** 08482756**Abbreviated Balance Sheet****as at 30 April 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets	2	29,100	38,800
Tangible assets	3	32,799	38,080
		<u>61,899</u>	<u>76,880</u>
<b>Current assets</b>			
Stocks		1,484	1,215
Debtors		19,898	20,600
Cash at bank and in hand		6,005	5,430
		<u>27,387</u>	<u>27,245</u>
<b>Creditors: amounts falling due within one year</b>		<u>(64,992)</u>	<u>(41,263)</u>
<b>Net current liabilities</b>		(37,605)	(14,018)
<b>Total assets less current liabilities</b>		<u>24,294</u>	<u>62,862</u>
<b>Creditors: amounts falling due after more than one year</b>		(60,000)	(60,000)
<b>Net (liabilities)/assets</b>		<u>(35,706)</u>	<u>2,862</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(35,806)	2,762
<b>Shareholders' funds</b>		<u>(35,706)</u>	<u>2,862</u>

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

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

The directors acknowledge their 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.

Approved by the board on 15 February 2016

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Mr Ermal Fejzo  
Director

**ENFIELD CAR REPAIRS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2015**

**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 January 2015).

***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 method
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***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Intangible fixed assets** **£**

**Cost**

At 1 May 2014	48,500
At 30 April 2015	<u>48,500</u>

**Amortisation**

At 1 May 2014	9,700
Provided during the year	9,700
At 30 April 2015	<u>19,400</u>

**Net book value**

At 30 April 2015	29,100
At 30 April 2014	<u>38,800</u>

**3 Tangible fixed assets** **£**

**Cost**

At 1 May 2014	44,800
Additions	507
At 30 April 2015	<u>45,307</u>

#### **Depreciation**

At 1 May 2014	6,720
Charge for the year	5,788
At 30 April 2015	<u>12,508</u>

#### **Net book value**

At 30 April 2015	<u>32,799</u>
At 30 April 2014	<u>38,080</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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