

**Registered Number 09475905**

**CHARMINSTER AUTO REPAIRS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £
<b>Fixed assets</b>		
Intangible assets	2	3,600
Tangible assets	3	24,842
		<u>28,442</u>
<b>Current assets</b>		
Debtors		11,107
Cash at bank and in hand		21,483
		<u>32,590</u>
<b>Prepayments and accrued income</b>		418
<b>Creditors: amounts falling due within one year</b>	4	(45,739)
<b>Net current assets (liabilities)</b>		<u>(12,731)</u>
<b>Total assets less current liabilities</b>		<u>15,711</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(100)
<b>Accruals and deferred income</b>		(3,806)
<b>Total net assets (liabilities)</b>		<u><u>11,805</u></u>
<b>Capital and reserves</b>		
Called up share capital	5	100
Profit and loss account		11,705
<b>Shareholders' funds</b>		<u><u>11,805</u></u>

- For the year ending 31 March 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.

Approved by the Board on 6 December 2016

And signed on their behalf by:

**N Griffin, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Plant and equipment - 25% reducing balance

Office equipment - 25% reducing balance

Motor Vehicles - 20% reducing balance

**Intangible assets amortisation policy**

Goodwill is amortised through the profit and loss account in equal instalments over its estimated useful life.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
Additions	4,800
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>4,800</u>
<b>Amortisation</b>	
Charge for the year	1,200
On disposals	-
At 31 March 2016	<u>1,200</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>3,600</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
Additions	32,727
Disposals	-

Revaluations	-
Transfers	-
At 31 March 2016	<u>32,727</u>
<b>Depreciation</b>	
Charge for the year	7,885
On disposals	-
At 31 March 2016	<u>7,885</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>24,842</u></u>

**4 Creditors**

*2016*  
£  
100

Secured Debts

**5 Called Up Share Capital**

Allotted, called up and fully paid:

*2016*  
£  
100

100 Ordinary shares of £1 each

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