

Registered Number 03236088

P K MOTORS ACCIDENT REPAIR CENTRE LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	349,171	330,333
		<u>349,171</u>	<u>330,333</u>
Current assets			
Stocks		38,733	45,701
Debtors		184,814	88,982
Cash at bank and in hand		235,677	165,477
		<u>459,224</u>	<u>300,160</u>
Creditors: amounts falling due within one year		<u>(207,503)</u>	<u>(152,610)</u>
Net current assets (liabilities)		<u>251,721</u>	<u>147,550</u>
Total assets less current liabilities		<u>600,892</u>	<u>477,883</u>
Provisions for liabilities		<u>(10,681)</u>	<u>(6,680)</u>
Total net assets (liabilities)		<u>590,211</u>	<u>471,203</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Share premium account		41,790	41,790
Profit and loss account		543,421	424,413
Shareholders' funds		<u>590,211</u>	<u>471,203</u>

- For the year ending 31 August 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 20 May 2015

And signed on their behalf by:

P J Rawlingson, Director

J A Rawlingson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Tangible assets depreciation policy

Plant & Machinery/Fixtures & Fittings - 15% reducing balance

Motor Vehicles/Computer Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	559,069
Additions	32,193
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>591,262</u>
Depreciation	
At 1 September 2013	228,736
Charge for the year	13,355
On disposals	-
At 31 August 2014	<u>242,091</u>
Net book values	
At 31 August 2014	<u>349,171</u>
At 31 August 2013	<u>330,333</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000

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