

Registration number 02792339

Commercial Body Repairs Limited

Abbreviated accounts

for the year ended 31 March 2016



**Brooking Ruse
Chartered Accountants
2 Stafford Place
Weston-super-Mare
Somerset, BS23 2QZ**

Commercial Body Repairs Limited

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Commercial Body Repairs Limited

Abbreviated balance sheet as at 31 March 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		29,393		23,094
Current assets					
Debtors		78,640		75,237	
Cash at bank and in hand		66,791		89,523	
		<u>145,431</u>		<u>164,760</u>	
Creditors: amounts falling due within one year		<u>(38,683)</u>		<u>(47,542)</u>	
Net current assets			<u>106,748</u>		<u>117,218</u>
Total assets less current liabilities			<u>136,141</u>		<u>140,312</u>
Net assets			<u><u>136,141</u></u>		<u><u>140,312</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			136,139		140,310
Shareholders' funds			<u><u>136,141</u></u>		<u><u>140,312</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 & 4 form an integral part of these financial statements.

Commercial Body Repairs Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

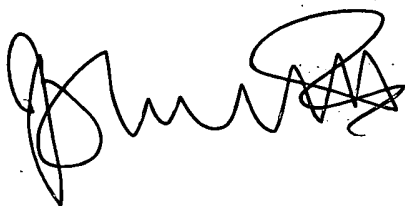
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 30 September 2016, and are signed on his behalf by:

**J.K. Bowkett
Director**

A handwritten signature in black ink, appearing to be 'J.K. Bowkett', written over a horizontal line.

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The notes on pages 3 & 4 form an integral part of these financial statements.

Commercial Body Repairs Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

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.

1.3. Tangible fixed assets and depreciation

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	- 25% reducing balance
Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2015	45,372
Additions	35,245
Disposals	(34,040)
At 31 March 2016	<u>46,577</u>

Depreciation

At 1 April 2015	22,278
On disposals	(14,892)
Charge for year	9,798
At 31 March 2016	<u>17,184</u>

Net book values

At 31 March 2016	<u>29,393</u>
At 31 March 2015	<u>23,094</u>

Commercial Body Repairs Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

..... continued

3. Share capital	2016	2015
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>