

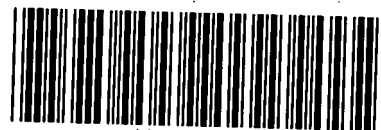
Registration number 2792339

Commercial Body Repairs Limited

Abbreviated accounts

for the year ended 31 March 2014

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Commercial Body Repairs Limited

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Commercial Body Repairs Limited

Abbreviated balance sheet as at 31 March 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		27,557		23,744
Current assets					
Debtors		63,004		58,077	
Cash at bank and in hand		77,651		77,752	
		<u>140,655</u>		<u>135,829</u>	
Creditors: amounts falling due within one year		<u>(31,868)</u>		<u>(34,845)</u>	
Net current assets			108,787		100,984
Total assets less current liabilities			<u>136,344</u>		<u>124,728</u>
Net assets			<u>136,344</u>		<u>124,728</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			136,342		124,726
Shareholders' funds			<u>136,344</u>		<u>124,728</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 to 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 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

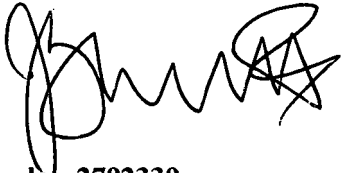
Director's responsibilities:

- 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 20 July 2014, 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.

Registration number 2792339

The notes on pages 3 to 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 2014

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 April 2008).

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 2013	39,842
Additions	34,040
Disposals	(31,743)
At 31 March 2014	<u>42,139</u>
Depreciation	
At 1 April 2013	16,098
On disposals	(10,702)
Charge for year	9,186
At 31 March 2014	<u>14,582</u>
Net book values	
At 31 March 2014	<u>27,557</u>
At 31 March 2013	<u>23,744</u>

Commercial Body Repairs Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>
Equity Shares		
2 Ordinary shares of £1 each	2	2
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