

COMPANY REGISTRATION NUMBER 03137385

B C REPAIRS LIMITED
ABBREVIATED ACCOUNTS
31 OCTOBER 2013

MILLER DAVIES LLP
Chartered Accountants
A3 Broomsleigh Business Park
Worsley Bridge Road
London
SE26 5BN

TUESDAY



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COMPANIES HOUSE

B C REPAIRS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

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B C REPAIRS LIMITED

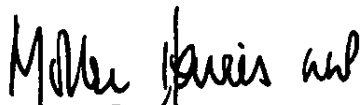
ACCOUNTANTS' REPORT TO THE DIRECTOR OF B C REPAIRS LIMITED

YEAR ENDED 31 OCTOBER 2013

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated financial statements for the year ended 31 October 2013, set out on pages 2 to 4

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Miller Davies LLP
Chartered Accountants

A3 Broomsleigh Business Park
Worsley Bridge Road
London
SE26 5BN

29 November 2013

B C REPAIRS LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2013

	Note	2013 £	2012 £
Fixed assets	2		
Intangible assets		-	-
Tangible assets		<u>315</u>	<u>966</u>
		<u>315</u>	<u>966</u>
Current assets			
Debtors		13,644	11,771
Cash at bank and in hand		<u>2,628</u>	<u>3,350</u>
		16,272	15,121
Creditors: amounts falling due within one year		<u>26,886</u>	<u>37,313</u>
Net current liabilities		(10,614)	(22,192)
Total assets less current liabilities		<u>(10,299)</u>	<u>(21,226)</u>
Capital and reserves			
Called-up equity share capital	3	10	10
Profit and loss account		<u>(10,309)</u>	<u>(21,236)</u>
Deficit		<u>(10,299)</u>	<u>(21,226)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

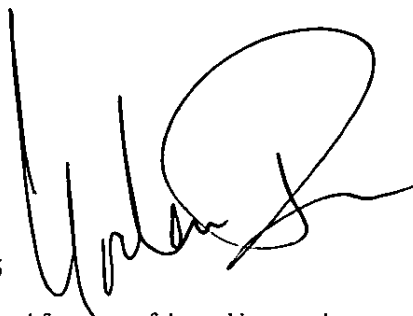
- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 29 November 2013

Mr G M Dean
Director

Company Registration Number 03137385



The notes on pages 3 to 4 form part of these abbreviated accounts

B C REPAIRS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 10 per cent straight line

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant and machinery - 25 per cent straight line

Motor Vehicles - 25 per cent straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

B C REPAIRS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 November 2012 and 31 October 2013	<u>7,000</u>	<u>15,255</u>	<u>22,255</u>
Depreciation			
At 1 November 2012	7,000	14,289	21,289
Charge for year	<u>—</u>	<u>651</u>	<u>651</u>
At 31 October 2013	<u>7,000</u>	<u>14,940</u>	<u>21,940</u>
Net book value			
At 31 October 2013	<u>—</u>	<u>315</u>	<u>315</u>
At 31 October 2012	<u>—</u>	<u>966</u>	<u>966</u>

3. Share capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>