

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2015
FOR
PAUL BROATCH CAR & COMMERCIAL REPAIRS
LIMITED

**PAUL BROATCH CAR & COMMERCIAL REPAIRS
LIMITED (REGISTERED NUMBER: 03684457)**

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FOR THE YEAR ENDED 28TH FEBRUARY 2015**

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**PAUL BROATCH CAR & COMMERCIAL REPAIRS
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2015**

DIRECTOR:	Mr P Broatch
SECRETARY:	Mrs S Broatch
REGISTERED OFFICE:	Blow House Garage Leeming Bar Northallerton North Yorkshire
REGISTERED NUMBER:	03684457
ACCOUNTANTS:	White Rose Partnership LLP Holly Barn Carlton Miniott Thirsk North Yorkshire YO7 4NJ
BANKERS:	HSBC 33 Market Place Bedale North Yorkshire DL8 1EF

**PAUL BROATCH CAR & COMMERCIAL REPAIRS
LIMITED (REGISTERED NUMBER: 03684457)**

**ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		18,253		21,837
CURRENT ASSETS					
Debtors		66,046		76,955	
Cash at bank		-		4,779	
		<u>66,046</u>		<u>81,734</u>	
CREDITORS					
Amounts falling due within one year		<u>71,065</u>		<u>45,118</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(5,019)</u>		<u>36,616</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,234</u>		<u>58,453</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>13,232</u>		<u>58,451</u>
SHAREHOLDERS' FUNDS			<u>13,234</u>		<u>58,453</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 28th November 2015 and were signed by:

Mr P Broatch - Director

**PAUL BROATCH CAR & COMMERCIAL REPAIRS
LIMITED (REGISTERED NUMBER: 03684457)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2014	119,019
Additions	2,500
At 28th February 2015	<u>121,519</u>
DEPRECIATION	
At 1st March 2014	97,182
Charge for year	6,084
At 28th February 2015	<u>103,266</u>
NET BOOK VALUE	
At 28th February 2015	<u>18,253</u>
At 28th February 2014	<u>21,837</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.