

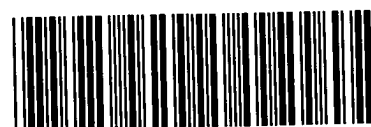
REGISTERED NUMBER: 03818640 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

FOR

ABBOTTS CAR REPAIRS LTD

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ABBOTTS CAR REPAIRS LTD (REGISTERED NUMBER: 03818640)

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FOR THE YEAR ENDED 31 AUGUST 2014

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ABBOTTS CAR REPAIRS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2014

DIRECTOR:	A W Pye
REGISTERED OFFICE:	Hollin Bridge Street Works Off Bolton Road Blackburn Lancashire BB2 4BA
REGISTERED NUMBER:	03818640 (England and Wales)
ACCOUNTANTS:	Bishops Chartered Accountants Phoenix Park Blakewater Road Blackburn Lancashire BB1 5BG
BANKERS:	Barclays Bank Darwen Street Blackburn Lancashire BB2 2BZ

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABBOTTS CAR REPAIRS LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

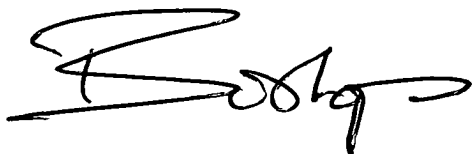
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abbots Car Repairs Ltd for the year ended 31 August 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Abbots Car Repairs Ltd in accordance with the terms of our engagement letter dated 12 August 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Abbots Car Repairs Ltd and state those matters that we have agreed to state to the director of Abbots Car Repairs Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Abbots Car Repairs Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Abbots Car Repairs Ltd. You consider that Abbots Car Repairs Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Abbots Car Repairs Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Bishops
Chartered Accountants
Phoenix Park
Blakewater Road
Blackburn
Lancashire
BB1 5BG

27 October 2014

This page does not form part of the abbreviated accounts

ABBOTTS CAR REPAIRS LTD (REGISTERED NUMBER: 03818640)

ABBREVIATED BALANCE SHEET
31 AUGUST 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	57,073	62,465
		<u>57,073</u>	<u>62,465</u>
CURRENT ASSETS			
Stocks		7,655	7,870
Debtors		235,522	169,435
Cash at bank and in hand		348,788	262,439
		<u>591,965</u>	<u>439,744</u>
CREDITORS			
Amounts falling due within one year		157,792	163,965
		<u>157,792</u>	<u>163,965</u>
NET CURRENT ASSETS		<u>434,173</u>	<u>275,779</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>491,246</u>	<u>338,244</u>
PROVISIONS FOR LIABILITIES		<u>10,428</u>	<u>11,493</u>
NET ASSETS		<u><u>480,818</u></u>	<u><u>326,751</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Capital redemption reserve		2	2
Profit and loss account		480,815	326,748
		<u>480,815</u>	<u>326,748</u>
SHAREHOLDERS' FUNDS		<u><u>480,818</u></u>	<u><u>326,751</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

The notes form part of these abbreviated accounts

ABBOTTS CAR REPAIRS LTD (REGISTERED NUMBER: 03818640)

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2014

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 24 October 2014 and were signed by:

A handwritten signature in black ink, appearing to read 'A W Pye', written in a cursive style.

A W Pye - Director

The notes form part of these abbreviated accounts

ABBOTTS CAR REPAIRS LTD (REGISTERED NUMBER: 03818640)

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 AUGUST 2014**

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 work done, net of value added tax, adjusted for accrued income where necessary.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1999, is being amortised evenly over its estimated useful life of ten years.

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	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013 and 31 August 2014	104,000
AMORTISATION	
At 1 September 2013 and 31 August 2014	104,000
NET BOOK VALUE	
At 31 August 2014	-
At 31 August 2013	-

ABBOTTS CAR REPAIRS LTD (REGISTERED NUMBER: 03818640)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	143,018
Additions	4,329
Disposals	(2,551)
At 31 August 2014	144,796
DEPRECIATION	
At 1 September 2013	80,553
Charge for year	9,478
Eliminated on disposal	(2,308)
At 31 August 2014	87,723
NET BOOK VALUE	
At 31 August 2014	57,073
At 31 August 2013	62,465

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2014 and 31 August 2013:

	2014 £	2013 £
A W Pye		
Balance outstanding at start of year	-	-
Amounts advanced	39,983	-
Amounts repaid	(39,983)	-
Balance outstanding at end of year	-	-