

REGISTERED NUMBER: 3917863 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD

28TH JANUARY 2000 TO 30TH JUNE 2001

FOR

B & K ACCIDENT REPAIR CENTRE LIMITED



A28
COMPANIES HOUSE

AQ49I5ZI

0470
22/11/01

B & K ACCIDENT REPAIR CENTRE LIMITED

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 28th January 2000 to 30th June 2001**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

B & K ACCIDENT REPAIR CENTRE LIMITED

COMPANY INFORMATION
for the Period 28th January 2000 to 30th June 2001

DIRECTORS: B Hextall
K Harrison
M E Marshall

SECRETARY: K. Harrison

REGISTERED OFFICE: 126 Manor Court Road
Nuneaton
Warwickshire
CV11 5HL

REGISTERED NUMBER: 3917863 (England and Wales)

ACCOUNTANTS: Stewart Fletcher and Barrett
Chartered Accountants
126 Manor Court Road
Nuneaton
Warwickshire
CV11 5HL

B & K ACCIDENT REPAIR CENTRE LIMITED

ABBREVIATED BALANCE SHEET

30th June 2001

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		1
Tangible assets	3		<u>62,551</u>
			62,552
CURRENT ASSETS:			
Stocks		11,156	
Debtors		49,893	
Cash at bank and in hand		<u>23,825</u>	
		84,874	
CREDITORS: Amounts falling due within one year		<u>137,035</u>	
NET CURRENT LIABILITIES:			<u>(52,161)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£10,391</u></u>
CAPITAL AND RESERVES:			
Called up share capital	4		100
Share premium			<u>10,291</u>
SHAREHOLDERS' FUNDS:			<u><u>£10,391</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th June 2001.


The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



M E Marshall - DIRECTOR

Approved by the Board on 17th October 2001

The notes form part of these financial statements

B & K ACCIDENT REPAIR CENTRE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Period 28th January 2000 to 30th June 2001

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 March 2000).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business has been capitalised on the company's balance sheet.

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 cost
Fixtures and fittings	- 10% on cost
Motor vehicles	- 25% on cost

Stocks

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the period are charged in the profit and loss account.

2. INTANGIBLE FIXED ASSETS

	Total
	<hr/>
	£
COST:	
Additions	1
	<hr/>
At 30th June 2001	1
	<hr/>
NET BOOK VALUE:	
At 30th June 2001	1
	<hr/> <hr/>

B & K ACCIDENT REPAIR CENTRE LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 28th January 2000 to 30th June 2001**

3. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
Additions	74,170
Disposals	<u>(1,145)</u>
At 30th June 2001	<u>73,025</u>
DEPRECIATION:	
Charge for period	<u>10,474</u>
At 30th June 2001	<u>10,474</u>
NET BOOK VALUE:	
At 30th June 2001	<u><u>62,551</u></u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

The following fully paid shares were allotted during the period at a premium as shown below:

99 Ordinary shares of £1 each at 102.91 per share

5. CONTROLLING PARTY

The company is not under the control of any one individual.