

Registered number  
4064091

# City Motor Repairs Limited

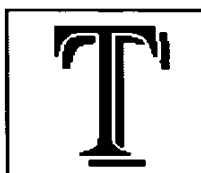
Abbreviated Accounts

31 March 2011

FRIDAY



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COMPANIES HOUSE



## TYRRELL'S

Chartered Accountants  
& Business Advisors

69 Princess Victoria Street  
Clifton  
Bristol  
BS8 4DD

## **City Motor Repairs Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of City Motor Repairs Limited for the year ended 31 March 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of City Motor Repairs Limited for the year ended 31 March 2011 which comprise of 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, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of City Motor Repairs Limited, as a body, in accordance with the terms of our engagement letter dated 1 September 2009. Our work has been undertaken solely to prepare for your approval the accounts of City Motor Repairs Limited and state those matters that we have agreed to state to the Board of Directors of City Motor Repairs Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than City Motor Repairs Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that City Motor Repairs Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of City Motor Repairs Limited. You consider that City Motor Repairs Limited 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 accounts of City Motor Repairs Limited. 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 abbreviated accounts.



TYRRELL'S  
Chartered Accountants  
Chartered Accountants  
69 Princess Victoria Street  
Clifton  
Bristol  
BS8 4DD

22 December 2011

**City Motor Repairs Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2011**

4064091

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	423,216	410,932
<b>Current assets</b>			
Stocks	1,000	1,000	
Debtors	58,194	58,194	
Cash at bank and in hand	150,368	88,943	
	209,562	148,137	
<b>Creditors amounts falling due within one year</b>	(173,330)	(137,612)	
<b>Net current assets</b>		36,232	10,525
<b>Total assets less current liabilities</b>		459,448	421,457
<b>Creditors amounts falling due after more than one year</b>		(1,604)	(2,272)
<b>Net assets</b>		457,844	419,185
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		457,842	419,183
<b>Shareholders' funds</b>		457,844	419,185

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

M A Malik  
Director



Approved by the board on 22 December 2011

**City Motor Repairs Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2010	477,637
Additions	25,397
At 31 March 2011	503,034

**Depreciation**

At 1 April 2010	66,705
Charge for the year	12,479
On disposals	634
At 31 March 2011	79,818

**Net book value**

At 31 March 2011	423,216
At 31 March 2010	410,932

**3 Share capital**

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2