

J.R.S. VEHICLE REPAIRS LTD. (Company No. 4239760)
BALANCE SHEET AT 5 APRIL 2014 (Abbreviated)

	notes	£	5.4.13 £
Tangible fixed assets	2	<u>8038</u>	<u>10718</u>
Current assets - debtors		3249	3633
Creditors due within 1 year		<u>3587</u>	<u>4073</u>
Net current liabilities		<u>338</u>	<u>440</u>
Total assets less current liabilities		<u>£7700</u>	<u>£10278</u>
Capital & reserves			5.4.13 £
Called up share capital		1	1
Profit & loss account		<u>7699</u>	<u>10277</u>
		<u>£7700</u>	<u>£10278</u>

Notes:

1. Accounting policies

These accounts are prepared under the historic cost convention. Depreciation is provided on tangible fixed assets at 25% per annum, on a reducing balance basis.

2. Tangible fixed assets

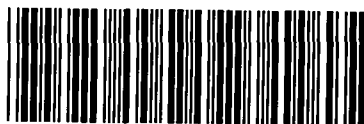
Cost: At 5.4.13	<u>£23036</u>
At 5.4.14	<u>£23036</u>
Depreciation: At 5.4.13	£12318
Charge for year	<u>£2680</u>
At 5.4.14	<u>£14998</u>
Net book value: At 5.4.13	<u>£10718</u>
At 5.4.14	<u>£8038</u>

Director's statement

- (a) I approve these unaudited financial statements
- (b) For the year to 5 April, the company was entitled to exemption from audit under s.477 Companies Act 2006.
- (c) Members have not required an audit under s.476
- (d) I acknowledge my responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- (e) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

J.R. Sadler: 

20 May 2014.



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COMPANIES HOUSE