

**REGISTERED NUMBER: 4569054 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 22ND OCTOBER 2002 TO 30TH NOVEMBER 2003**  
**FOR**  
**S M AUTO AND BODY REPAIRS LIMITED**



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COMPANIES HOUSE

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0737  
21/04/04

**S M AUTO AND BODY REPAIRS LIMITED**

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FOR THE PERIOD 22ND OCTOBER 2002 TO 30TH NOVEMBER 2003**

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**S M AUTO AND BODY REPAIRS LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 22ND OCTOBER 2002 TO 30TH NOVEMBER 2003**

**DIRECTORS:**

S L McKenna  
Mrs D M McKenna

**SECRETARY:**

S L McKenna

**REGISTERED OFFICE:**

Unit 17 The Arches Industrial Estate  
Spon End  
Coventry  
West Midlands  
CV1 3JQ

**REGISTERED NUMBER:**

4569054 (England and Wales)

**ACCOUNTANTS:**

McCranor Kirby Smale Limited  
Clifford House  
38-44 Binley Road  
Coventry  
West Midlands  
CV3 1JA

**S M AUTO AND BODY REPAIRS LIMITED**

**ABBREVIATED BALANCE SHEET  
30TH NOVEMBER 2003**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		9,000
Tangible assets	3		12,641
			<hr/>
			21,641
 <b>CURRENT ASSETS</b>			
Stocks		1,600	
Debtors		4,338	
Cash at bank		16,404	
		<hr/>	
		22,342	
 <b>CREDITORS</b>			
Amounts falling due within one year		43,330	
		<hr/>	
 <b>NET CURRENT LIABILITIES</b>			(20,988)
			<hr/>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			653
 <b>CREDITORS</b>			
Amounts falling due after more than one year			537
			<hr/>
			116
			<hr/>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			115
			<hr/>
 <b>SHAREHOLDERS' FUNDS</b>			116
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th November 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2003 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.

**S M AUTO AND BODY REPAIRS LIMITED**  
**ABBREVIATED BALANCE SHEET - continued**  
**30TH NOVEMBER 2003**

These abbreviated accounts 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:**



S L McKenna - Director

Approved by the Board on 2 - 6-04

## **S M AUTO AND BODY REPAIRS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 22ND OCTOBER 2002 TO 30TH NOVEMBER 2003**

#### **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 June 2002).

##### **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 in 2002, is being written off 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 etc	- 25% on reducing balance and 15% on reducing balance
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##### **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 as incurred.

#### **2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST:</b>	
Additions	10,000
At 30th November 2003	10,000
<b>AMORTISATION:</b>	
Charge for period	1,000
At 30th November 2003	1,000
<b>NET BOOK VALUE:</b>	
At 30th November 2003	9,000

**S M AUTO AND BODY REPAIRS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 22ND OCTOBER 2002 TO 30TH NOVEMBER 2003**

**3. TANGIBLE FIXED ASSETS**

Total  
£

**COST:**

Additions

15,397

At 30th November 2003

15,397

**DEPRECIATION:**

Charge for period

2,756

At 30th November 2003

2,756

**NET BOOK VALUE:**

At 30th November 2003

12,641

**4. CALLED UP SHARE CAPITAL**

Authorised:

Number:      Class:  
1,000      ordinary shares

Nominal  
value:  
£1

£  
1,000

Allotted, issued and fully paid:

Number:      Class:  
1      ordinary shares

Nominal  
value:  
£1

£  
1