

Registered Number 04609489

Box Hill Motors Limited

Abbreviated Accounts

30 April 2011

Box Hill Motors Limited

Registered Number 04609489

Company Information

Registered Office:

Clift Garage

Box Hill

Corsham

Wiltshire

SN13 8HA

Box Hill Motors Limited

Registered Number 04609489

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	8,971	7,672
		<u>8,971</u>	<u>7,672</u>
Current assets			
Stocks		3,000	3,000
Debtors		8,253	7,081
Cash at bank and in hand		98,150	83,737
Total current assets		<u>109,403</u>	<u>93,818</u>
Creditors: amounts falling due within one year		(29,341)	(23,517)
Net current assets (liabilities)		80,062	70,301
Total assets less current liabilities		<u>89,033</u>	<u>77,973</u>
Provisions for liabilities		(1,005)	0
Total net assets (liabilities)		<u>88,028</u>	<u>77,973</u>
Capital and reserves			
Called up share capital	3	188	200
Share premium account		9,900	9,900
Other reserves		12	0
Profit and loss account		77,928	67,873
Shareholders funds		<u>88,028</u>	<u>77,973</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 July 2011

And signed on their behalf by:

K J Mason, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 net invoiced sales of goods, excluding value added tax.

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.

Depreciation

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

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 May 2010		22,583
Additions	-	2,952
At 30 April 2011	-	<u>25,535</u>
Depreciation		
At 01 May 2010		14,911
Charge for year	-	1,653
At 30 April 2011	-	<u>16,564</u>
Net Book Value		
At 30 April 2011		8,971

At 30 April 2010

- 7,672

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

875 Redeemable Ordinary
Shares shares of £0.1 each

88	100
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100 Ordinary B Shares shares
of £1 each

100	100
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