

Registration Number 4620881

A & R Accident Repair Centre Limited

Abbreviated Accounts

for the year ended 31 March 2008



Adminquick Accountants
Shepley Bridge Marina
Shepley Bridge
Mirfield
West Yorkshire
WF14 9HR

A & R Accident Repair Centre Limited

Contents

	Page
Abbreviated Balance Sheet	1 - 2
Notes to the Financial Statements	3 - 5

A & R Accident Repair Centre Limited

**Abbreviated Balance Sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		24,007		28,573
Current Assets					
Stocks		3,657		3,462	
Debtors		40,702		10,681	
Cash at bank and in hand		1,217		1,259	
		<u>45,576</u>		<u>15,402</u>	
Creditors: amounts falling due within one year		<u>(65,936)</u>		<u>(36,706)</u>	
Net Current Liabilities			<u>(20,360)</u>		<u>(21,304)</u>
Total Assets Less Current Liabilities			3,647		7,269
Provisions for Liabilities and Charges			<u>(2,927)</u>		<u>(3,054)</u>
Net Assets			<u><u>720</u></u>		<u><u>4,215</u></u>
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			718		4,213
Shareholders' Funds			<u><u>720</u></u>		<u><u>4,215</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

A & R Accident Repair Centre Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

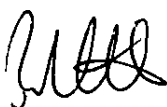
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The abbreviated accounts were approved by the Board on 15 December 2008 and signed on its behalf by



R M Matthews
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

A & R Accident Repair Centre Limited

Notes to the Abbreviated Financial Statements for the year ended 31 March 2008

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% Reducing balance
Fixtures, fittings and equipment	-	15% Reducing balance
Motor vehicles	-	25% Reducing balance
Computer equipment	-	15% Reducing balance

1.4. Stock

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

1.5. Deferred taxation

Under the requirements of FRS 19 "Deferred Taxation" provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

A & R Accident Repair Centre Limited

Notes to the Abbreviated Financial Statements for the year ended 31 March 2008

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2007	48,193
At 1 April 2007	
At 31 March 2008	48,193
Depreciation	
At 1 April 2007	19,621
Charge for year	4,565
At 31 March 2008	24,186
Net book values	
At 31 March 2008	24,007
At 31 March 2007	28,572

FAILED VALIDATION

3. Share capital	2008 £	2007 £
Authorised		
50,000 Ordinary shares of £1 each	50,000	50,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

4. Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount Owing		Maximum
	2008	2007	in year
	£	£	£
A J Mellor	15,778	-	15,778

A & R Accident Repair Centre Limited

**Notes to the Abbreviated Financial Statements
for the year ended 31 March 2008**

5. Controlling interest

Mr A Mellor and Mr R Matthews are considered to have joint controlling interest of the company for the purposes of Financial Reporting Standard No 8 due to their shareholdings in the company and their involvement in the day to day running of the business.