

**Registered Number 04638163**

**CHEAM ACCIDENT REPAIRS LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	50,000	50,000
Tangible assets	3	300,576	104,480
		<u>350,576</u>	<u>154,480</u>
<b>Current assets</b>			
Stocks		2,050	2,050
Debtors		8,351	1,715
Cash at bank and in hand		275	3,356
		<u>10,676</u>	<u>7,121</u>
<b>Creditors: amounts falling due within one year</b>		<u>(83,275)</u>	<u>(72,087)</u>
<b>Net current assets (liabilities)</b>		<u>(72,599)</u>	<u>(64,966)</u>
<b>Total assets less current liabilities</b>		<u>277,977</u>	<u>89,514</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(74,696)</u>	<u>(81,886)</u>
<b>Total net assets (liabilities)</b>		<u>203,281</u>	<u>7,628</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Revaluation reserve		200,000	-
Profit and loss account		3,181	7,528
<b>Shareholders' funds</b>		<u>203,281</u>	<u>7,628</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 September 2013

And signed on their behalf by:

**P.Kirubhakaran, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Turnover policy**

Turn over shown in the profit and loss represents revenue earned during the period exclusive of VAT

**Tangible assets depreciation policy**

Fixture and fittings and Motor vehicle depreciated at the rate of 25%

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>50,000</u>
<b>Amortisation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u>50,000</u>
At 31 March 2012	<u>50,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	135,974
Additions	-
Disposals	-
Revaluations	200,000
Transfers	-
At 31 March 2013	<u>335,974</u>
<b>Depreciation</b>	
At 1 April 2012	31,494
Charge for the year	3,904
On disposals	<u>-</u>

At 31 March 2013	<u>35,398</u>
<b>Net book values</b>	
At 31 March 2013	<u>300,576</u>
At 31 March 2012	<u>104,480</u>

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