

CHEAM ACCIDENT REPAIRS LTD

**Company Registration Number:
04638163 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

CHEAM ACCIDENT REPAIRS LTD

Company Information for the Period Ended 31st March 2015

Director:	P.KIRUBIAKARAN
Registered office:	Unit 10 193 Gath Road Morden Surrey SM4 4LZ
Company Registration Number:	04638163 (England and Wales)

CHEAM ACCIDENT REPAIRS LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	3	45,000	50,000
Tangible assets:	4	297,250	300,481
Total fixed assets:		<u>342,250</u>	<u>350,481</u>
Current assets			
Stocks:		2,050	2,050
Debtors:		3,446	7,739
Cash at bank and in hand:		323	149
Total current assets:		<u>5,819</u>	<u>9,938</u>
Creditors			
Creditors: amounts falling due within one year	5	78,898	92,854
Net current assets (liabilities):		<u>(73,079)</u>	<u>(82,916)</u>
Total assets less current liabilities:		269,171	267,565
Creditors: amounts falling due after more than one year:	6	52,229	59,778
Total net assets (liabilities):		<u><u>216,942</u></u>	<u><u>207,787</u></u>

The notes form part of these financial statements

CHEAM ACCIDENT REPAIRS LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	100	100
Revaluation reserve:		200,000	200,000
Profit and Loss account:		16,842	7,687
Total shareholders funds:		<u>216,942</u>	<u>207,787</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: P.KIRUBHAKARAN

Status: Director

The notes form part of these financial statements

CHEAM ACCIDENT REPAIRS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within part 15 of the companies act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover shown in the profit and loss accounts represents revenue earned during the period net of value added tax

Tangible fixed assets depreciation policy

Fixture and fitting 20% on reducing balance method Motor vehicle 25% on reducing balance method

Intangible fixed assets amortisation policy

Goodwill acquired is written off in equal annual instalments over 10 years

CHEAM ACCIDENT REPAIRS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Intangible assets

	Total
Cost	£
At 01st April 2014:	50,000
	<u>50,000</u>
Amortisation	£
At 01st April 2014:	0
Provided during the period:	5,000
At 31st March 2015:	<u>5,000</u>
Net book value	£
At 31st March 2015:	<u>45,000</u>
At 31st March 2014:	<u>50,000</u>

CHEAM ACCIDENT REPAIRS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Tangible assets

	Total
Cost	£
At 01st April 2014:	339,994
At 31st March 2015:	339,994
Depreciation	
At 01st April 2014:	39,513
Charge for year:	3,231
At 31st March 2015:	42,744
Net book value	
At 31st March 2015:	297,250
At 31st March 2014:	300,481

CHEAM ACCIDENT REPAIRS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	13,602	24,204
Trade creditors:	18,204	9,643
Taxation and social security:	9,794	7,219
Other creditors:	37,298	51,788
Total:	<u>78,898</u>	<u>92,854</u>

CHEAM ACCIDENT REPAIRS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Creditors: amounts falling due after more than one year

	2015	2014
	£	£
Bank loans and overdrafts:	52,229	59,778
Total:	<u>52,229</u>	<u>59,778</u>

CHEAM ACCIDENT REPAIRS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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