

Abbreviated Unaudited Accounts for the Year Ended 31 March 2006

for

Auto-Bodycare Service Centre Limited

FRIDAY



A5934MCT

A24

19/01/2007

100

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Company Information
for the Year Ended 31 March 2006

DIRECTOR:	B Thornton
SECRETARY:	Mrs Thornton
REGISTERED OFFICE:	14 South Way Newhaven East Sussex BN9 9LL
REGISTERED NUMBER:	4654881
ACCOUNTANTS:	Kevin Alderton & Team 14 South Way Newhaven East Sussex BN9 9LL

Auto-Bodycare Service Centre Limited**Abbreviated Balance Sheet**
31 March 2006

	Notes	31/3/06 £	£	31/3/05 £	£
FIXED ASSETS					
Tangible assets	2		20,854		21,338
CURRENT ASSETS					
Stocks		4,700		4,500	
Debtors		12,729		1,753	
		17,429		6,253	
CREDITORS					
Amounts falling due within one year		21,524		26,356	
NET CURRENT LIABILITIES			(4,095)		(20,103)
TOTAL ASSETS LESS CURRENT LIABILITIES			16,759		1,235
CREDITORS					
Amounts falling due after more than one year	3		(15,338)		-
PROVISIONS FOR LIABILITIES			(1,345)		-
NET ASSETS			76		1,235
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			74		1,233
SHAREHOLDERS' FUNDS			76		1,235

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

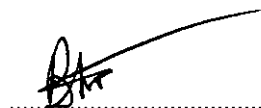
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

Auto-Bodycare Service Centre Limited

Abbreviated Balance Sheet - continued
31 March 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 16/1/07 and were signed by:



.....
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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
-------------------------	---------------------------

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	29,214
Additions	5,228
	<hr/>
At 31 March 2006	34,442
	<hr/>
DEPRECIATION	
At 1 April 2005	7,876
Charge for year	5,712
	<hr/>
At 31 March 2006	13,588
	<hr/>
NET BOOK VALUE	
At 31 March 2006	20,854
	<hr/>
At 31 March 2005	21,338
	<hr/>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31/3/06	31/3/05
	£	£
Repayable by instalments		
Bank loans more 5 yr by instal	15,338	-

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2006

3. CREDITORS - continued

Details of shares shown as liabilities are as follows:

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/06 £
			<u>£</u>

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31/3/06 £	31/3/05 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/06 £	31/3/05 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2006 and 31 March 2005:

	31/3/06 £	31/3/05 £
B Thornton		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	<u>10,903</u>	-
Maximum balance outstanding during year	<u>10,903</u>	-

The loan to B Thornton was subsequently repaid.