

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Auto-Bodycare Service Centre Limited

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COMPANIES HOUSE

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for the Year Ended 31 MARCH 2008

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Auto-Bodycare Service Centre Limited

Company Information
for the Year Ended 31 MARCH 2008

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 2008

	Notes	31/3/08 £	£	31/3/07 £	£
FIXED ASSETS					
Intangible assets	2		15,000		15,000
Tangible assets	3		20,627		22,286
			<u>35,627</u>		<u>37,286</u>
CURRENT ASSETS					
Stocks		10,200		6,700	
Debtors		1,609		2,998	
		<u>11,809</u>		<u>9,698</u>	
CREDITORS					
Amounts falling due within one year		46,150		33,834	
		<u>46,150</u>		<u>33,834</u>	
NET CURRENT LIABILITIES			<u>(34,341)</u>		<u>(24,136)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,286</u>		<u>13,150</u>
CREDITORS					
Amounts falling due after more than one year	4		-		(11,492)
PROVISIONS FOR LIABILITIES			<u>(1,254)</u>		<u>(1,641)</u>
NET ASSETS			<u><u>32</u></u>		<u><u>17</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			30		15
			<u>32</u>		<u>17</u>
SHAREHOLDERS' FUNDS			<u><u>32</u></u>		<u><u>17</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

Auto-Bodycare Service Centre Limited

Abbreviated Balance Sheet - continued
31 MARCH 2008

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 8/1/09. and were signed by:



.....
B Thornton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 MARCH 2008

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc

Stocks

Deferred tax

Hire purchase and leasing commitments

2. INTANGIBLE FIXED ASSETS

INTANGIBLE FIXED ASSETS	Total £
COST	
At 1 April 2007	
and 31 March 2008	15,000
NET BOOK VALUE	
At 31 March 2008	15,000
At 31 March 2007	15,000

Auto-Bodycare Service Centre Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 MARCH 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	43,303
Additions	5,215
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At 31 March 2008	48,518
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DEPRECIATION	
At 1 April 2007	21,016
Charge for year	6,875
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At 31 March 2008	27,891
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NET BOOK VALUE	
At 31 March 2008	20,627
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At 31 March 2007	22,287
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4. CREDITORS

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

	31/3/08 £	31/3/07 £
Repayable by instalments		
Bank loans more 5 yr by instal	-	11,492
	<hr/>	<hr/>

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31/3/08	31/3/07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/3/08	31/3/07
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

6. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2008 and 31 March 2007:

	31/3/08 £	31/3/07 £
B Thornton		
Balance outstanding at start of year	2,439	10,903
Balance outstanding at end of year	209	2,439
Maximum balance outstanding during year	20,674	10,903
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