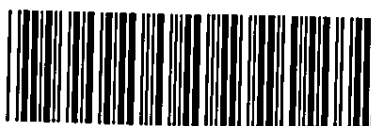


**B & M Car Body Centre Limited**  
**Abbreviated Unaudited Accounts**  
**For The Year Ended 31st October 2007**

John Phillips & Co Limited  
Accountants  
Unit 81 Centaur Court  
Claydon Business Park  
Gt Blakenham  
Ipswich  
Suffolk  
IP6 0NL

THURSDAY



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COMPANIES HOUSE

**B & M Car Body Centre Limited**

**Contents of the Abbreviated Accounts  
For The Year Ended 31st October 2007**

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**B & M Car Body Centre Limited**  
**Company Information**  
**For The Year Ended 31st October 2007**

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**DIRECTORS:** B J King  
Mrs M S King

**SECRETARY:** J J Phillips

**REGISTERED OFFICE:** Unit 81 Centaur Court  
Claydon Business Park  
Gt Blakenham  
Ipswich  
Suffolk  
IP6 0NL

**REGISTERED NUMBER:** 4919761 (England and Wales)

**ACCOUNTANTS:** John Phillips & Co Limited  
Accountants  
Unit 81 Centaur Court  
Claydon Business Park  
Gt Blakenham  
Ipswich  
Suffolk  
IP6 0NL

**B & M Car Body Centre Limited**

**Abbreviated Balance Sheet  
31st October 2007**

		<b>2007</b>		<b>2006</b>	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,652		1,039
<b>CURRENT ASSETS</b>					
Debtors		14,274		12,742	
Cash at bank and in hand		6,872		6,599	
		<u>21,146</u>		<u>19,341</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		4,268		673	
<b>NET CURRENT ASSETS</b>			<u>16,878</u>		<u>18,668</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>18,530</u>		<u>19,707</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			18,528		19,705
<b>SHAREHOLDERS' FUNDS</b>			<u>18,530</u>		<u>19,707</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The notes form part of these abbreviated accounts

**B & M Car Body Centre Limited**

**Abbreviated Balance Sheet - continued**  
**31st October 2007**

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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 Board of Directors on <sup>X</sup> 1-7-08 and were signed on its behalf by

X 

B J King - Director

The notes form part of these abbreviated accounts

**B & M Car Body Centre Limited**

**Notes to the Abbreviated Accounts  
For The Year Ended 31st October 2007**

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**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 2007)

**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      - 25% on reducing balance

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st November 2006	1,894
Additions	1,164
	<hr/>
At 31st October 2007	3,058
	<hr/>
<b>DEPRECIATION</b>	
At 1st November 2006	855
Charge for year	551
	<hr/>
At 31st October 2007	1,406
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st October 2007	1,652
	<hr/>
At 31st October 2006	1,039
	<hr/>

**B & M Car Body Centre Limited**

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 31st October 2007**

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**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>