

B & M Car Body Centre Limited
Abbreviated Unaudited Accounts
For The Year Ended 31st October 2012

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



B & M Car Body Centre Limited (Registered number: 04919761)

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For The Year Ended 31st October 2012**

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B & M Car Body Centre Limited
Company Information
For The Year Ended 31st October 2012

DIRECTORS: B J King
Mrs M S King

SECRETARY:

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

REGISTERED NUMBER: 04919761 (England and Wales)

ACCOUNTANTS: John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
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B & M Car Body Centre Limited (Registered number: 04919761)

**Abbreviated Balance Sheet
31st October 2012**

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	2,674	1,837
CURRENT ASSETS			
Debtors		3,589	3,393
Cash at bank and in hand		22,128	17,249
		<u>25,717</u>	<u>20,642</u>
CREDITORS			
Amounts falling due within one year		<u>4,412</u>	<u>3,330</u>
NET CURRENT ASSETS		<u>21,305</u>	<u>17,312</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,979</u>	<u>19,149</u>
CREDITORS			
Amounts falling due after more than one year		<u>22,615</u>	<u>18,636</u>
NET ASSETS		<u><u>1,364</u></u>	<u><u>513</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>1,362</u>	<u>511</u>
SHAREHOLDERS' FUNDS		<u><u>1,364</u></u>	<u><u>513</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st October 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14th May 2013 and were signed on its behalf by

X  X

B J King - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31st October 2012**

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 April 2008)

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

	Total £
COST	
At 1st November 2011	5,484
Additions	1,728
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At 31st October 2012	7,212
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DEPRECIATION	
At 1st November 2011	3,647
Charge for year	891
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At 31st October 2012	4,538
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NET BOOK VALUE	
At 31st October 2012	2,674
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At 31st October 2011	1,837
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>