

B & M Car Body Centre Limited
Abbreviated Unaudited Accounts
For The Year Ended 31st October 2015

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

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For The Year Ended 31st October 2015**

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B & M Car Body Centre Limited
Company Information
For The Year Ended 31st October 2015

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
Claydon Business Park
Gt. Blakenham
Ipswich
Suffolk
IP6 0NL

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

**Abbreviated Balance Sheet
31st October 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2,589		3,452
CURRENT ASSETS					
Debtors		7,396		6,822	
Cash at bank and in hand		<u>28,476</u>		<u>22,451</u>	
		35,872		29,273	
CREDITORS					
Amounts falling due within one year		<u>28,060</u>		<u>15,190</u>	
NET CURRENT ASSETS			<u>7,812</u>		<u>14,083</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,401		17,535
CREDITORS					
Amounts falling due after more than one year			<u>8,966</u>		<u>16,241</u>
NET ASSETS			<u>1,435</u>		<u>1,294</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,433</u>		<u>1,292</u>
SHAREHOLDERS' FUNDS			<u>1,435</u>		<u>1,294</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2015 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 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st October 2015

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 29th June 2016 and were signed on its behalf by:

B J King - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31st October 2015**

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 2015).

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 2014	
and 31st October 2015	<u>9,958</u>
DEPRECIATION	
At 1st November 2014	6,506
Charge for year	<u>863</u>
At 31st October 2015	<u>7,369</u>
NET BOOK VALUE	
At 31st October 2015	<u><u>2,589</u></u>
At 31st October 2014	<u><u>3,452</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £ <u>2</u>	2014 £ <u>2</u>
2	Ordinary			

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.