

**B & M Car Body Centre Limited**  
**Abbreviated Unaudited Accounts**  
**For The Year Ended 31st October 2013**



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

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

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For The Year Ended 31st October 2013**

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**B & M Car Body Centre Limited**  
**Company Information**  
**For The Year Ended 31st October 2013**

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**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 2013**

		<b>2013</b>	<b>2012</b>
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	2,449	2,674
<b>CURRENT ASSETS</b>			
Debtors		3,679	3,589
Cash at bank and in hand		22,704	22,128
		<u>26,383</u>	<u>25,717</u>
<b>CREDITORS</b>			
Amounts falling due within one year		3,129	4,412
<b>NET CURRENT ASSETS</b>		<u>23,254</u>	<u>21,305</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>25,703</u>	<u>23,979</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		24,156	22,615
<b>NET ASSETS</b>		<u>1,547</u>	<u>1,364</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		1,545	1,362
<b>SHAREHOLDERS' FUNDS</b>		<u>1,547</u>	<u>1,364</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2013 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

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

**Abbreviated Balance Sheet - continued**  
**31st October 2013**

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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 13th May 2014 and were signed on its behalf by

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B J King - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
For The Year Ended 31st October 2013**

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st November 2012	7,212
Additions	592
	<u>7,804</u>
At 31st October 2013	<u>7,804</u>
<b>DEPRECIATION</b>	
At 1st November 2012	4,538
Charge for year	817
	<u>5,355</u>
At 31st October 2013	<u>5,355</u>
<b>NET BOOK VALUE</b>	
At 31st October 2013	<u>2,449</u>
At 31st October 2012	<u>2,674</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>