

**ACCI-DENT SMART REPAIRS LIMITED
(FORMERLY J B DENTS LIMITED)**

**7 Buck Close
Lincoln
LN2 4WE**

**Abbreviated Accounts
For the year ended 31 March 2008**

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COMPANIES HOUSE

Acci-Dent Smart Repairs Limited

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Acci-Dent Smart Repairs Limited

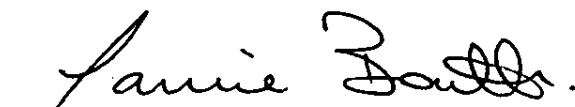
Abbreviated Balance Sheet at 31 March 2008

	Notes	2008 £	2007 £
Fixed Assets			
Tangible Assets	2	6830	7061
 CURRENT ASSETS			
Debtors	6633	-	-
Cash at bank and in hand	23855	33519	33519
		<u>30488</u>	<u>33519</u>
 CREDITORS: (Amounts falling due within one year)	10987	11871	11871
 NET CURRENT ASSETS/(LIABILITIES)		<u>19501</u>	<u>21648</u>
		26331	28709
 CREDITORS: (Amounts falling due after one year)		-	2085
		<u>26331</u>	<u>26624</u>
 CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		26330	26623
		<u>26331</u>	<u>26624</u>

The Director believes that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit. The Director acknowledges his responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit or loss for the year in accordance with the requirements of Section 226, and which otherwise comply with the Act relating to the accounts so far as is applicable to the Company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the directors on 03 December 2008 and signed on their behalf by:-


J Boulter
Director

Acci-Dent Smart Repairs Limited

Notes to the Abbreviated Accounts For the year ended 31 March 2008

1. ACCOUNTING POLICIES

a) Turnover

Turnover represents the amount, including Value Added Tax, receivable from customers.

b) Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, evenly over each assets useful life as follows:-

Plant and Machinery etc - 25% p.a. on a reducing balance basis

Motor Vehicles – 25% p.a. on a reducing balance basis

c) Deferred Taxation

Deferred Taxation is provided in respect of the tax effect of all timing differences, only to the extent that it is probable that a liability of asset will crystallise in the foreseeable future, at the rates of tax expected to apply when the timing differences reverse.

Acci-Dent Smart Repair Limited

Notes to the Abbreviated Accounts For the year ended 31 March 2008

2.	Tangible Assets	<u>Plant and Machinery etc</u>	<u>Motor Vehicles</u>	<u>Total</u>
	Cost as at 31 March 2007	16153	-	16153
	Additions	1901	5350	7251
	Disposals	(12337)	-	(12337)
	Cost at 31 March 2008	<u>5717</u>	<u>5350</u>	<u>11067</u>
	Depreciation	9092	-	9092
	Charge	939	1338	2277
	Disposals	(7132)	-	(7132)
	Depreciation Carried Forward	<u>2899</u>	<u>1338</u>	<u>4237</u>
	Net Book Value	<u>2818</u>	<u>4012</u>	<u>6830</u>
	2007	<u>7061</u>	<u>-</u>	<u>7061</u>
		2008	2007	
		£	£	
3.	Called Up Share Capital			
	Ordinary Shares of £1 each – Authorised	<u>1000</u>	<u>1000</u>	
	- Issued and Fully Paid	<u>1</u>	<u>1</u>	