

Registered Number 04984678

ACCI-DENT SMART REPAIRS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,546	3,454
		<u>10,546</u>	<u>3,454</u>
Current assets			
Debtors		7,803	10,624
Cash at bank and in hand		83,045	70,515
		<u>90,848</u>	<u>81,139</u>
Creditors: amounts falling due within one year		<u>(26,967)</u>	<u>(18,277)</u>
Net current assets (liabilities)		<u>63,881</u>	<u>62,862</u>
Total assets less current liabilities		<u>74,427</u>	<u>66,316</u>
Creditors: amounts falling due after more than one year		<u>(5,500)</u>	<u>-</u>
Total net assets (liabilities)		<u>68,927</u>	<u>66,316</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		68,923	66,312
Shareholders' funds		<u>68,927</u>	<u>66,316</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2015

And signed on their behalf by:

J BOULTER, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

25% Reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	15,870
Additions	11,552
Disposals	(5,300)
Revaluations	-
Transfers	-
At 31 March 2015	<u>22,122</u>
Depreciation	
At 1 April 2014	12,416
Charge for the year	3,516
On disposals	(4,356)
At 31 March 2015	<u>11,576</u>
Net book values	
At 31 March 2015	<u>10,546</u>
At 31 March 2014	<u>3,454</u>

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