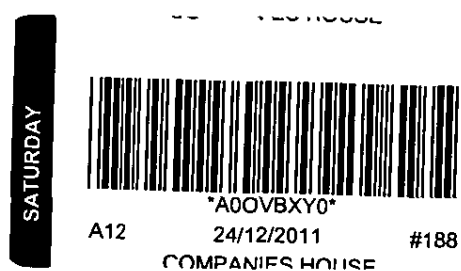


Registered number  
05385396

## A & E Accident Repair Centre Limited

### Abbreviated Accounts

31 March 2011



**A & E Accident Repair Centre Limited**  
**Registered number: 05385396**  
**Abbreviated Balance Sheet**  
**as at 31 March 2011**

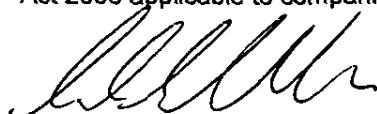
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	85,347	123,806
<b>Current assets</b>			
Stocks	1,950	23,268	
Debtors	254,011	369,654	
Cash at bank and in hand	32	26	
	255,993	392,948	
<b>Creditors: amounts falling due within one year</b>	(322,988)	(496,120)	
<b>Net current liabilities</b>		(66,995)	(103,172)
<b>Total assets less current liabilities</b>		18,352	20,634
<b>Creditors: amounts falling due after more than one year</b>		(6,480)	(17,446)
<b>Net assets</b>		11,872	3,188
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		10,872	2,188
<b>Shareholders' funds</b>		11,872	3,188

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr A Wadham  
Director

Approved by the board on 19 December 2011

**A & E Accident Repair Centre Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2010	214,790
Additions	47,222
Disposals	(86,094)
At 31 March 2011	<u>175,918</u>

**Depreciation**

At 1 April 2010	90,984
Charge for the year	26,935
On disposals	(27,348)
At 31 March 2011	<u>90,571</u>

**Net book value**

At 31 March 2011	<u>85,347</u>
At 31 March 2010	<u>123,806</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>