

REGISTERED NUMBER: 5800471 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 30 April 2011

for

ABRA MOT CENTRE LIMITED

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ABRA MOT CENTRE LIMITED

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For The Year Ended 30 April 2011**

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ABRA MOT CENTRE LIMITED
Company Information
For The Year Ended 30 April 2011

DIRECTOR: B Gallagher

SECRETARY: Miss D L Taylor

REGISTERED OFFICE: Border Road
WALLSEND
Tyne and Wear
NE28 6RX

REGISTERED NUMBER: 5800471 (England and Wales)

ACCOUNTANTS: Sadler Joyce
Chartered Certified Accountant
18 Norham Road
Whitley Bay
Tyne and Wear
NE26 2SD

ABRA MOT CENTRE LIMITED

Abbreviated Balance Sheet 30 April 2011

2010				2011
£	£	Notes	£	£
5,632				
	FIXED ASSETS			
	Tangible assets	2		6,936
	CURRENT ASSETS			
	1,188 Debtors		812	
	2,325 Cash at bank and in hand		12,572	
	3,513		13,384	
	CREDITORS			
	8,039 Amounts falling due within one year		8,638	
(4,526)	NET CURRENT ASSETS/(LIABILITIES)			4,746
1,106	TOTAL ASSETS LESS CURRENT LIABILITIES			11,682
-	CREDITORS			
	Amounts falling due after more than one year			10,184
1,106	NET ASSETS			1,498
	CAPITAL AND RESERVES			
10	Called up share capital	3		10
1,096	Profit and loss account			1,488
1,106	SHAREHOLDERS' FUNDS			1,498

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 director on 20 July 2011 and were signed by

B Gallagher - Director

The notes form part of these abbreviated accounts

ABRA MOT CENTRE LIMITED

Notes to the Abbreviated Accounts For The Year Ended 30 April 2011

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	- 15% on reducing balance
Computer equipment	- 20% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	9,693
Additions	2,581
	<hr/>
At 30 April 2011	12,274
DEPRECIATION	
At 1 May 2010	4,061
Charge for year	1,277
	<hr/>
At 30 April 2011	5,338
NET BOOK VALUE	
At 30 April 2011	6,936
	<hr/>
At 30 April 2010	5,632
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
9	A Ordinary	1	9	9
1	B Ordinary	1	1	1
			<hr/>	<hr/>
			10	10
			<hr/>	<hr/>

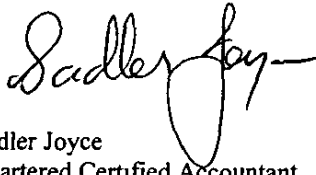
ABRA MOT CENTRE LIMITED

**Report of the Accountants to the Director of
ABRA MOT CENTRE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2011 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Sadler Joyce
Chartered Certified Accountant
18 Norham Road
Whitley Bay
Tyne and Wear
NE26 2SD

20 July 2011