

**Registered Number 06538456**

**Enticott Performance Vehicle Repair Service Limited**

**Abbreviated Accounts**

**31 March 2011**

**Enticott Performance Vehicle Repair Service Limited**

**Registered Number 06538456**

**Company Information**

**Registered Office:**

41 Clos Brenin  
Brynsadler  
Pontyclun  
Mid Glamorgan  
CF72 9GA

**Reporting Accountants:**

DAVID WRIGHT ACCOUNTANTS LIMITED

1st Floor  
Nathaniel House  
David Street  
Bridgend  
South Wales  
CF31 3SA

## Enticott Performance Vehicle Repair Service Limited

Registered Number 06538456

## Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	20,590	14,950
		<u>20,590</u>	<u>14,950</u>
<b>Current assets</b>			
Stocks		650	210
Debtors		5,673	5,477
Total current assets		<u>6,323</u>	<u>5,687</u>
Creditors: amounts falling due within one year		(23,493)	(18,406)
Net current assets (liabilities)		(17,170)	(12,719)
Total assets less current liabilities		<u>3,420</u>	<u>2,231</u>
Provisions for liabilities		(2,821)	(1,261)
Total net assets (liabilities)		<u>599</u>	<u>970</u>
<b>Capital and reserves</b>			
Called up share capital	3	20	20
Profit and loss account		579	950
Shareholders funds		<u>599</u>	<u>970</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:

**D A J Enticott, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 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 services, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Plant and machinery	15% on cost
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2010	23,162
Additions	12,100
Disposals	(2,000)
At 31 March 2011	<u>33,262</u>
 <b>Depreciation</b>	
At 01 April 2010	8,212
Charge for year	4,460
At 31 March 2011	<u>12,672</u>
 <b>Net Book Value</b>	
At 31 March 2011	20,590
At 31 March 2010	<u>14,950</u>

3    **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
20 Ordinary shares of £1 each	20	20