

Registered Number 06538456

Enticott Performance Vehicle Repair Service Limited

Abbreviated Accounts

31 March 2010

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 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		14,950		15,598
			<u>14,950</u>		<u>15,598</u>
Current assets					
Stocks		210		230	
Debtors		12,738		4,150	
Total current assets		<u>12,948</u>		<u>4,380</u>	
Creditors: amounts falling due within one year		(25,667)		(18,041)	
Net current assets (liabilities)			(12,719)		(13,661)
Total assets less current liabilities			<u>2,231</u>		<u>1,937</u>
Provisions for liabilities			(1,261)		(927)
Total net assets (liabilities)			<u>970</u>		<u>1,010</u>
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			950		990
Shareholders funds			<u>970</u>		<u>1,010</u>

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- a. For the year ending 31 March 2010 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 23 December 2010

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 2010

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

		Total £
Cost		
At 01 April 2009		20,308
Additions	-	<u>2,854</u>
At 31 March 2010	-	<u>23,162</u>
Depreciation		
At 01 April 2009		4,710
Charge for year	-	<u>3,502</u>
At 31 March 2010	-	<u>8,212</u>
Net Book Value		
At 31 March 2010		14,950
At 31 March 2009	-	<u>15,598</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
20 Ordinary shares of £1 each	20	20

