Registered Number 06988574

A1 COMMERCIAL REPAIRS LTD

Abbreviated Accounts

31 August 2010

A1 COMMERCIAL REPAIRS LTD **Registered Number 06988574**

Balance Sheet as at 31 August 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		2,357
Total fixed assets			2,357
Current assets			
Debtors	3	43,709	
Cash at bank and in hand		7,372	
Total current assets		51,081	
Creditors: amounts falling due within one year	4	(25,064)	
Net current assets			26,017
Total assets less current liabilities			28,374
Creditors: amounts falling due after one year	5		(31,422)
Total net Assets (liabilities)			(3,048)
Capital and reserves			
Called up share capital	6		1
Profit and loss account			(3,049)
Shareholders funds			(3,048)

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 10 May 2011

And signed on their behalf by:
John Rush, 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 August
2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Fixtures and Fittings	25.00% Straight Line
Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	3,143
disposals	
revaluations	
transfers	
At 31 August 2010	3,143
Depreciation	
At	
Charge for year	786
on disposals	
At 31 August 2010	786
Net Book Value	
At	
At 31 August 2010	2,357

3 **Debtors**

	2010
	£
Trade debtors	32,466
Other debtors	11,243
	43,709

4 **Creditors: amounts falling due within one year**

	2010
	£
Trade creditors	18,540
Other creditors	1,500
Taxation and Social Security	5,024
	25,064

5 **Creditors: amounts falling due after more than one year**

	2010
	£
Other creditors	31,422
	31,422

6 **Share capital**

	2010
	£
Authorised share capital:	
1 Ordinary of £1.00 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1