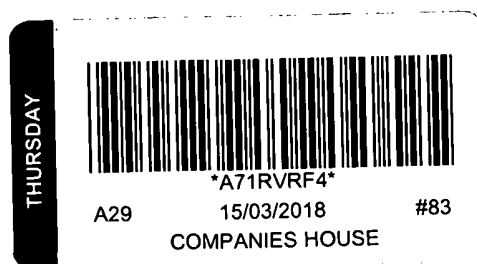


Co. No.

Accelerated Motor Repairs Limited
30 September 2017

REPORT of the DIRECTORS' and
FINANCIAL INFORMATION



Company Number: 7019792 (England & Wales)

Accelerated Motor Repairs Limited
INDEX to the FINANCIAL STATEMENTS
30 September 2017

	Page(s)
Balance Sheet	1 – 2
Profit & Loss Account	3
Notes to the Financial Statements	4
Chartered Accountant's Report	5

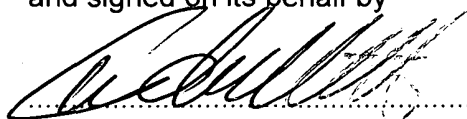
Accelerated Motor Repairs Limited
Company Number: 7019792 (England & Wales)
BALANCE SHEET
30 September 2017

	2017 £	2016 £
FIXED ASSETS		
Investment at Cost	80,014	80,014
Tangible Fixed Assets	<u>1,400</u>	<u>1,867</u>
	81,414	81,881
	=====	=====
CURRENT ASSETS		
Stock in Trade	7,678	8,953
Debtors	16,391	23,995
Cash at Bank & In Hand	<u>3,208</u>	<u>40</u>
	27,277	32,988
	=====	=====
CREDITORS: Amounts falling due within one year	<u>20,122</u>	<u>29,682</u>
NET CURRENT ASSETS	7,155	3,306
	=====	=====
CREDITORS: Amounts falling due after more than one year	<u>75,951</u>	<u>77,983</u>
TOTAL NET ASSETS	12,618	7,204
	=====	=====
CAPITAL & RESERVES	12,618	7,204
	=====	=====

Accelerated Motor Repairs Limited
Company Number: 7019792(England & Wales)
BALANCE SHEET
30 September 2017

For the year ended 30 September 2017, the company was entitled to exemption from audit under the provisions of section 477 of the Companies Act 2006 relating to small companies. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledged their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the board of directors on 1 March 2018 (date) and signed on its behalf by –



Warner Cherrett Esq., director

signature 1 March 2018 date

Accelerated Motor Repairs Limited
PROFIT & LOSS ACCOUNT
for the year ended 30 September 2017

	2017 £	2016 £
Turnover	251,473 =====	265,932 =====
Other Income	<u>886</u>	<u>-</u>
Total Income	252,359 =====	265,932 =====
Cost of Raw Materials	(123,910)	(136,167)
Staff Costs	(51,937)	(43,607)
Depreciation	(467)	(622)
Other Charges	<u>(56,746)</u>	<u>(84,753)</u>
Profit for the year before Taxation	19,299	783
Taxation	<u>(3,906)</u>	<u>(157)</u>
Profit for the year	15,393 =====	626 =====

Accelerate Motor Repairs Limited
NOTES to the FINANCIAL STATEMENTS
30 September 2017

1 Company Information

The company is registered in England & Wales. It's registered number is 7019792. The company is a private company, limited by shares. Its registered office is Unit 12, Breezehurst Farm Industrial Park, Edenbridge, Kent, TN8 5LF.

2 Subsidiary Undertakings

Accelerated Motor Repairs Limited is a parent company of Brian T Gordon & Partners Limited by virtue of its 100% ownership of the ordinary share capital of the company. Brian T Gordon & Partners Limited has no other share capital in issue.

Relevant figures as at 30 September 2017 were

	2017 £	2016 £
Aggregate amount Capital & Reserves	29,764	11,955
Profit for the year, after Taxation	17,808	9,399

Consolidated accounts have not been prepared on the ground that the group is a small group under the provisions of the Companies Act 2006.

3 Related Parties

The directors received dividends of £9,700 in the year. (2016 - £7,997).

To the director of Accelerated Motor Repairs Limited
CHARTERED ACCOUNTANT'S REPORT
on the unaudited statutory accounts
for the year ended 30 September 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Accelerated Motor Repairs Limited for the year ended 30 September 2017 as set out on pages 1 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Accelerated Motor Repairs Limited, as a body in accordance with the terms of our engagement letter of earlier date. Our work has been undertaken solely to prepare for your approval, the accounts of Accelerated Motor Repairs Limited and to state those matters that we have agreed to state to the Board of Directors of Accelerated Motor Repairs Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Accelerated Motor Repairs Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Accelerated Motor Repairs Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit/loss of Accelerated Motor Repairs Limited. You consider that Accelerated Motor Repairs Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the accounts of Accelerated Motor Repairs Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Barry Compton & Co. 1 March 2018.

for and on behalf of Barry Compton & Co.
Chartered Accountants
14 Hallsland Way
Oxted
Surrey RH8 9AL