

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**AUTOTEST VEHICLE SERVICE & DIAGNOSTIC**  
**CENTRE LTD**

**AUTOTEST VEHICLE SERVICE & DIAGNOSTIC  
CENTRE LTD (REGISTERED NUMBER: 07556807)**

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for the Year Ended 31 March 2015**

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**AUTOTEST VEHICLE SERVICE & DIAGNOSTIC  
CENTRE LTD**

**Company Information  
for the Year Ended 31 March 2015**

**DIRECTOR:**

D J Graham

**REGISTERED OFFICE:**

Units 2-4 Meteor Close  
Airport Industrial Estate  
Norwich  
Norfolk  
NR6 6HG

**REGISTERED NUMBER:**

07556807 (England and Wales)

**ACCOUNTANTS:**

A Bayton Limited  
Chartered Certified Accountants  
7 Sheridan Close  
Drayton  
Norwich  
NR8 6RW

**AUTOTEST VEHICLE SERVICE & DIAGNOSTIC  
CENTRE LTD (REGISTERED NUMBER: 07556807)**

**Abbreviated Balance Sheet  
31 March 2015**

|  | Notes | 2015<br>£     | £                   | 2014<br>£     | £                     |
|--|-------|---------------|---------------------|---------------|-----------------------|
| <b>FIXED ASSETS</b>                          |       |               |                     |               |                       |
| Intangible assets                            | 2     |               | 6,000               |               | 7,000                 |
| Tangible assets                              | 3     |               | <u>54,516</u>       |               | <u>45,743</u>         |
|  |       |               | 60,516              |               | 52,743                |
| <b>CURRENT ASSETS</b>                        |       |               |                     |               |                       |
| Stocks                                       |       | 12,663        |                     | 14,819        |                       |
| Debtors                                      |       | 21,255        |                     | 23,776        |                       |
| Cash at bank                                 |       | <u>3,024</u>  |                     | <u>16</u>     |                       |
|  |       | 36,942        |                     | 38,611        |                       |
| <b>CREDITORS</b>                             |       |               |                     |               |                       |
| Amounts falling due within one year          |       | <u>79,475</u> |                     | <u>79,943</u> |                       |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <u>(42,533)</u>     |               | <u>(41,332)</u>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | 17,983              |               | 11,411                |
| <b>CREDITORS</b>                             |       |               |                     |               |                       |
| Amounts falling due after more than one year |       |               | <u>15,908</u>       |               | <u>12,938</u>         |
| <b>NET ASSETS/(LIABILITIES)</b>              |       |               | <u><u>2,075</u></u> |               | <u><u>(1,527)</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                     |               |                       |
| Called up share capital                      | 4     |               | 4                   |               | 4                     |
| Profit and loss account                      |       |               | <u>2,071</u>        |               | <u>(1,531)</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u><u>2,075</u></u> |               | <u><u>(1,527)</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

**AUTOTEST VEHICLE SERVICE & DIAGNOSTIC  
CENTRE LTD (REGISTERED NUMBER: 07556807)**

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

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 5 December 2015 and were signed by:

D J Graham - Director

The notes form part of these abbreviated accounts

**AUTOTEST VEHICLE SERVICE & DIAGNOSTIC  
CENTRE LTD (REGISTERED NUMBER: 07556807)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015**

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

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

**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. INTANGIBLE FIXED ASSETS**

**COST**

At 1 April 2014  
and 31 March 2015

Total  
£

10,000

**AMORTISATION**

At 1 April 2014  
Amortisation for year  
At 31 March 2015

3,000

1,000

4,000

**NET BOOK VALUE**

At 31 March 2015  
At 31 March 2014

6,000

7,000

**AUTOTEST VEHICLE SERVICE & DIAGNOSTIC  
CENTRE LTD (REGISTERED NUMBER: 07556807)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015**

**3. TANGIBLE FIXED ASSETS**

|                       | Total<br>£    |
|-----------------------|---------------|
| <b>COST</b>           |               |
| At 1 April 2014       | 72,302        |
| Additions             | 22,402        |
| At 31 March 2015      | <u>94,704</u> |
| <b>DEPRECIATION</b>   |               |
| At 1 April 2014       | 26,559        |
| Charge for year       | 13,629        |
| At 31 March 2015      | <u>40,188</u> |
| <b>NET BOOK VALUE</b> |               |
| At 31 March 2015      | <u>54,516</u> |
| At 31 March 2014      | <u>45,743</u> |

**4. CALLED UP SHARE CAPITAL**

|                                  |          |                   |           |           |
|----------------------------------|----------|-------------------|-----------|-----------|
| Allotted, issued and fully paid: |          |                   |           |           |
| Number:                          | Class:   | Nominal<br>value: | 2015<br>£ | 2014<br>£ |
| 4                                | Ordinary | £1                | <u>4</u>  | <u>4</u>  |

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

|                                      | 2015<br>£    | 2014<br>£     |
|--------------------------------------|--------------|---------------|
| <b>D J Graham</b>                    |              |               |
| Balance outstanding at start of year | 12,203       | 12,126        |
| Amounts advanced                     | 32,476       | 37,588        |
| Amounts repaid                       | (37,341)     | (37,511)      |
| Balance outstanding at end of year   | <u>7,338</u> | <u>12,203</u> |

The loan was repaid in full to the company on 3 December 2015.

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 1072 of the Companies Act 2006.