

Registered number  
07648940

**A & J MOT and Auto Repairs Limited**

**Abbreviated Accounts**

**30 September 2012**



## **A & J MOT and Auto Repairs Limited**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of A & J MOT and Auto Repairs Limited for the period ended 30 September 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & J MOT and Auto Repairs Limited for the period ended 30 September 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

**D Matthews (Accounting) Limited**  
**Chartered Accountants**  
**Linwood**  
**St Peters Road**  
**Arnesby**  
**Leicester**  
**LE8 5WJ**

**5 November 2012**

**A & J MOT and Auto Repairs Limited**  
**Registered number:** 07648940  
**Abbreviated Balance Sheet**  
**as at 30 September 2012**

	Notes	2012 £
<b>Fixed assets</b>		
Intangible assets	2	28,000
Tangible assets	3	986
		<u>28,986</u>
<b>Current assets</b>		
Debtors		190
Cash at bank and in hand		<u>10,055</u>
		10,245
<b>Creditors amounts falling due within one year</b>		(38,440)
<b>Net current liabilities</b>		<u>(28,195)</u>
<b>Net assets</b>		<u><u>791</u></u>
<b>Capital and reserves</b>		
Called up share capital	4	2
Profit and loss account		789
<b>Shareholders' funds</b>		<u><u>791</u></u>

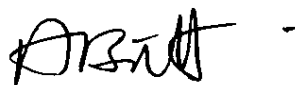
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A L Birt  
 Director



Approved by the board on 5 November 2012

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

## 2 Intangible fixed assets

Additions	35,000
At 30 September 2012	35,000

Provided during the period	7,000
At 30 September 2012	7,000

At 30 September 2012	28,000
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Additions	1,315
At 30 September 2012	<u>1,315</u>

Charge for the period	329
At 30 September 2012	329

At 30 September 2012 986

**A & J MOT and Auto Repairs Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 September 2012**

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	2	<u>2</u>