

**Registered Number 08066442**

**CUMBRIA AUTOMOTIVE REPAIR SERVICE LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	4,400	5,600
		<u>4,400</u>	<u>5,600</u>
<b>Current assets</b>			
Stocks		2,890	3,617
Debtors		13,440	15,788
Cash at bank and in hand		2,660	2,828
		<u>18,990</u>	<u>22,233</u>
<b>Net current assets (liabilities)</b>		<u>18,990</u>	<u>22,233</u>
<b>Total assets less current liabilities</b>		<u>23,390</u>	<u>27,833</u>
<b>Creditors: amounts falling due after more than one year</b>		(44,260)	(46,625)
<b>Total net assets (liabilities)</b>		<u>(20,870)</u>	<u>(18,792)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(20,970)	(18,892)
<b>Shareholders' funds</b>		<u>(20,870)</u>	<u>(18,792)</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities 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.

Approved by the Board on 15 February 2016

And signed on their behalf by:

**J BETHELL, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the total invoice value, excluding VAT, of sales made during the year.

**Tangible assets depreciation policy**

Equipment is depreciated at 25% per annum on a straight-line basis.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2014	8,589
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>8,589</u>
<b>Depreciation</b>	
At 1 June 2014	2,989
Charge for the year	1,200
On disposals	-
At 31 May 2015	<u>4,189</u>
<b>Net book values</b>	
At 31 May 2015	<u><u>4,400</u></u>
At 31 May 2014	<u><u>5,600</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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