

Registered number
08482756

ENFIELD CAR REPAIRS LIMITED

Abbreviated Accounts

30 April 2016

ENFIELD CAR REPAIRS LIMITED**Registered number:** 08482756**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	19,400	29,100
Tangible assets	3	30,173	32,799
		<u>49,573</u>	<u>61,899</u>
Current assets			
Stocks	2,381	1,484	
Debtors	3,691	19,898	
Cash at bank and in hand	7,340	6,005	
	<u>13,412</u>	<u>27,387</u>	
Creditors: amounts falling due within one year	(79,907)	(64,992)	
Net current liabilities		<u>(66,495)</u>	<u>(37,605)</u>
Total assets less current liabilities		<u>(16,922)</u>	<u>24,294</u>
Creditors: amounts falling due after more than one year		(40,000)	(60,000)
Net liabilities		<u>(56,922)</u>	<u>(35,706)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(57,022)	(35,806)
Shareholders' funds		<u>(56,922)</u>	<u>(35,706)</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.

The 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.

Approved by the board on 30 June 2017

Mr Gentjan Fenjo
Director

ENFIELD CAR REPAIRS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

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

Plant and machinery	20% reducing balance method
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 May 2015	48,500
At 30 April 2016	<u>48,500</u>

Amortisation

At 1 May 2015	19,400
Provided during the year	9,700
At 30 April 2016	<u>29,100</u>

Net book value

At 30 April 2016	<u>19,400</u>
At 30 April 2015	<u>29,100</u>

3 Tangible fixed assets

£

Cost

At 1 May 2015	45,308
Additions	1,253
At 30 April 2016	<u>46,561</u>

Depreciation

At 1 May 2015	12,508
Charge for the year	3,880
At 30 April 2016	<u>16,388</u>

Net book value

At 30 April 2016	<u>30,173</u>
At 30 April 2015	<u>32,800</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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