

Registered Number 08482756

ENFIELD CAR REPAIRS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £
Fixed assets		
Intangible assets	2	38,800
Tangible assets	3	38,080
		<u>76,880</u>
Current assets		
Stocks		1,215
Debtors		20,600
Cash at bank and in hand		5,430
		<u>27,245</u>
Creditors: amounts falling due within one year		<u>(41,264)</u>
Net current assets (liabilities)		<u>(14,019)</u>
Total assets less current liabilities		<u>62,861</u>
Creditors: amounts falling due after more than one year		<u>(60,000)</u>
Total net assets (liabilities)		<u>2,861</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		2,761
Shareholders' funds		<u>2,861</u>

- For the year ending 30 April 2014 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 27 November 2014

And signed on their behalf by:

Mr Ermal Fejzo, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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

Tangible assets depreciation policy

20% reducing balance method

Intangible assets amortisation policy

Goodwill is being written of over its economic life of 5 years.

2 Intangible fixed assets

	£
Cost	
Additions	48,500
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>48,500</u>
Amortisation	
Charge for the year	9,700
On disposals	-
At 30 April 2014	<u>9,700</u>
Net book values	
At 30 April 2014	<u><u>38,800</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	44,800
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>44,800</u>
Depreciation	
Charge for the year	6,720

On disposals	-
At 30 April 2014	<u>6,720</u>
Net book values	
At 30 April 2014	<u><u>38,080</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	£
100 Ordinary shares of £1 each	100

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