

Registered number
SC049880

Body Repair Services (Earlston) Limited

Abbreviated Accounts

31 January 2013

Body Repair Services (Earlston) Limited**Registered number:** SC049880**Abbreviated Balance Sheet****as at 31 January 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	44,022	46,518
Current assets			
Stocks		1,000	3,500
Debtors		11,495	12,160
Cash at bank and in hand		2,304	1,953
		<u>14,799</u>	<u>17,613</u>
Creditors: amounts falling due within one year		<u>(8,853)</u>	<u>(8,347)</u>
Net current assets		5,946	9,266
Net assets		<u>49,968</u>	<u>55,784</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		49,868	55,684
Shareholders' funds		<u>49,968</u>	<u>55,784</u>

The director is 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 director acknowledges his 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.

WJ Fairburn

Director

Approved by the board on 21 November 2013

Body Repair Services (Earlston) Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2013

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 April 2008).

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% - 25% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 February 2012	531,663
At 31 January 2013	<u>531,663</u>

Depreciation

At 1 February 2012	485,145
Charge for the year	<u>2,496</u>
At 31 January 2013	<u>487,641</u>

Net book value

At 31 January 2013	<u>44,022</u>
At 31 January 2012	<u>46,518</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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the Companies Act 2006.