

**A1 COLLISION (UK) LIMITED**

**Company Registration Number:  
SC246581 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **A1 COLLISION (UK) LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Mr T McPartland
<b>Company secretary:</b>	Mr S McPartland
<b>Registered office:</b>	Unit 3 Western Road Industrial Estate Kilmarnock Ayrshire KA3 1LU GB-SCT
<b>Company Registration Number:</b>	SC246581 (Scotland)

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# A1 COLLISION (UK) LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	4	<b>10,520</b>	15,780
<b>Total fixed assets:</b>		<b>10,520</b>	15,780
<b>Current assets</b>			
Stocks:		<b>6,967</b>	5,550
Debtors:	6	<b>40,233</b>	23,503
Cash at bank and in hand:		<b>5,930</b>	18,262
<b>Total current assets:</b>		<b>53,130</b>	47,315
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	<b>14,976</b>	13,792
<b>Net current assets (liabilities):</b>		<b>38,154</b>	33,523
<b>Total assets less current liabilities:</b>		<b>48,674</b>	49,303
Creditors: amounts falling due after more than one year:	8	<b>76,981</b>	66,181
<b>Total net assets (liabilities):</b>		<b>( 28,307 )</b>	( 16,878 )

The notes form part of these financial statements

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# A1 COLLISION (UK) LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	10	10	10
Profit and Loss account:		( 28,317 )	( 16,888 )
<b>Total shareholders funds:</b>		<u>( 28,307 )</u>	<u>( 16,878 )</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 20 April 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr T McPartland  
Status: Director

The notes form part of these financial statements

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# **A1 COLLISION (UK) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2000.

#### **Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated so as to write-off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Equipment, Vehicles & Fixtures 5 Years

#### **Valuation information and policy**

Stocks are valued at the lower of cost and net realisable value after making adjustments for obsolete and slow moving items.

#### **Other accounting policies**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair market value. The capital element of the future payments is treated as a liability and the interest is charged to the Profit & Loss Account at a constant rate of charge on the balance of capital repayments outstanding. Currently there are no assets subject to a HP Agreement.

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# A1 COLLISION (UK) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	71,950
At 31st March 2013:	71,950
<b>Depreciation</b>	
At 01st April 2012:	56,170
Charge for year:	5,260
At 31st March 2013:	61,430
<b>Net book value</b>	
At 31st March 2013:	10,520
At 31st March 2012:	15,780

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# A1 COLLISION (UK) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 6. Debtors

	2013 £	2012 £
Trade debtors:	40,233	23,503
<b>Total:</b>	<b><u>40,233</u></b>	<b><u>23,503</u></b>

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# A1 COLLISION (UK) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 7. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	1,649	5,742
Taxation and social security:	1,507	1,967
Accruals and deferred income:	-	1,083
Other creditors:	11,820	5,000
<b>Total:</b>	<b><u>14,976</u></b>	<b><u>13,792</u></b>

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# A1 COLLISION (UK) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 8. Creditors: amounts falling due after more than one year

	2013 £	2012 £
Bank loans and overdrafts:	25,833	30,833
Other creditors:	51,148	35,348
<b>Total:</b>	<b><u>76,981</u></b>	<b><u>66,181</u></b>

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# A1 COLLISION (UK) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 10. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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