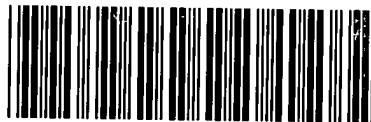


A R E VEHICLE REPAIRS LIMITED

COMPANY NUMBER SC - 306157

REVISED
MICRO-ENTITY ACCOUNTS FOR THE
YEAR ENDED 31ST AUGUST 2017

SATURDAY



S7G00FJF

SCT

06/10/2018

#374

COMPANIES HOUSE

McKENZIE ACCOUNTANTS LIMITED

REVISED ACCOUNTANTS' REPORT
ON THE UNAUDITED FINANCIAL STATEMENTS TO THE DIRECTORS OF
A R E VEHICLE REPAIRS LIMITED

As described on the balance sheet you are responsible for the preparation of the financial accounts for the year ended 31st August 2017, set out on pages 2 to 3, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



McKENZIE ACCOUNTANTS LIMITED

12A CHESTER STREET
EDINBURGH
EH3 7RA

31st May 2018

A R E VEHICLE REPAIRS LIMITEDREVISEDBALANCE SHEETAS AT 31ST AUGUST 2017

	<u>Notes</u>	<u>2017</u>	<u>2016</u>
		£	£
FIXED ASSETS			
Tangible Assets		12,370	15,507
CURRENT ASSETS			
Stock and Work in Progress	550	550	
Debtors	11,003	4,612	
Cash at Bank and in Hand	18,628	26,371	
	30,181	31,533	
CREDITORS : Amounts Falling			
Due within One Year	(22,843)	(23,198)	
NET CURRENT ASSETS		7,338	8,335
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 19,708</u>	<u>£ 23,842</u>
CAPITAL AND RESERVES			
Share Capital	2	1	1
Profit and Loss Account		19,707	23,841
<u>TOTAL SHAREHOLDERS' FUNDS</u>		<u>£ 19,708</u>	<u>£ 23,842</u>

For the year ended 31st August 2017 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 responsibility 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the
board of directors



Andrew Edwardson
Director

Approved by the board: 31st May 2018

The notes on page 3 form part of these accounts.

A R E VEHICLE REPAIRS LIMITED
REVISED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2017

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the net invoiced sales of goods, excluding VAT.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Motor Vehicles	25% on reducing balance
Plant and Equipment	15% on reducing balance
Fixtures and Fittings	10% on reducing balance

2. SHARE CAPITAL

	<u>2017</u>	<u>2016</u>
	£	£
Authorised	100	100
	<u> </u>	<u> </u>
Allotted, Issued and Fully Paid	1	1
	<u> </u>	<u> </u>