

A R E VEHICLE REPAIRS LIMITED

COMPANY NUMBER SC - 306157

REVISED
ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 31ST AUGUST 2016

SATURDAY



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SCT 06/10/2018 #373
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 2016, 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 2017

A R E VEHICLE REPAIRS LIMITEDREVISEDBALANCE SHEETAS AT 31ST AUGUST 2016

	<u>Notes</u>	<u>2016</u>	<u>2015</u>
		£	£
FIXED ASSETS			
Tangible Assets		15,507	4,443
CURRENT ASSETS			
Stock and Work in Progress	550		550
Debtors	4,612		22,158
Cash at Bank and in Hand	26,371		5,259
	31,533		27,967
CREDITORS : Amounts Falling			
Due within One Year	(23,198)		(25,011)
NET CURRENT ASSETS		8,335	2,956
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 23,842</u>	<u>£ 7,399</u>
CAPITAL AND RESERVES			
Share Capital	2	1	1
Profit and Loss Account		23,841	7,398
TOTAL SHAREHOLDERS' FUNDS		<u>£ 23,842</u>	<u>£ 7,399</u>

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31st August 2016 the company was entitled to exemption from 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 Companies Act 2006.

The directors acknowledge their responsibility for;

i) ensuring the company keeps accounting records which comply with Section 386; and

ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed on behalf of the
board of directors


Andrew Edwardson
Director

Approved by the board: 31st May 2017

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 2016

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>2016</u>	<u>2015</u>
	£	£
Authorised	100	100
	<u> </u>	<u> </u>
Allotted, Issued and Fully Paid	1	1
	<u> </u>	<u> </u>