

Company Registration No 05045355 (England and Wales)

**J B VEHICLE BODY REPAIRERS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2011**

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23/12/2011

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COMPANIES HOUSE

# **J B VEHICLE BODY REPAIRERS LIMITED**

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# J B VEHICLE BODY REPAIRERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011


	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		32,860		22,759
<b>Current assets</b>					
Stocks		1,800		1,800	
Debtors		87,962		85,509	
Cash at bank and in hand		40,455		77,564	
		<u>130,217</u>		<u>164,873</u>	
<b>Creditors amounts falling due within one year</b>		<u>(100,841)</u>		<u>(74,416)</u>	
<b>Net current assets</b>			<u>29,376</u>		<u>90,457</u>
<b>Total assets less current liabilities</b>			<u>62,236</u>		<u>113,216</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>62,234</u>		<u>113,214</u>
<b>Shareholders' funds</b>			<u>62,236</u>		<u>113,216</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The financial statements were approved by the Board on 16/12/2011 and signed on its behalf by

  
J V Marenghi  
Director

Company Registration No 05045355

# J B VEHICLE BODY REPAIRERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	20% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2010	151,122
Additions	19,692
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At 31 March 2011	170,814
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<b>Depreciation</b>	
At 1 April 2010	128,363
Charge for the year	9,591
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At 31 March 2011	137,954
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<b>Net book value</b>	
At 31 March 2011	32,860
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At 31 March 2010	22,759
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## J B VEHICLE BODY REPAIRERS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

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3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>