

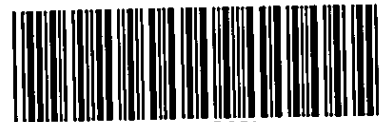
Company Registration No. 05045355 (England and Wales)

J B VEHICLE BODY REPAIRERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2006

SATURDAY



A60 "ATLD2Q92" 09/06/2007 744
COMPANIES HOUSE

J B VEHICLE BODY REPAIRERS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

J B VEHICLE BODY REPAIRERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		9,365		10,502
Current assets					
Stocks		1,800		1,800	
Debtors		73,289		39,469	
Cash at bank and in hand		29,436		110,870	
		104,525		152,139	
Creditors: amounts falling due within one year		(60,483)		(117,219)	
Net current assets			44,042		34,920
Total assets less current liabilities			53,407		45,422
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			53,405		45,420
Shareholders' funds			53,407		45,422

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 29/5/07


J.Y. Marengi
Director

J B VEHICLE BODY REPAIRERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

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 January 2005)

1.2 Turnover

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

1.3 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

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2005	115,836
Additions	1,985
	<hr/>
At 31 March 2006	117,821
	<hr/>
Depreciation	
At 1 April 2005	105,334
Charge for the year	3,122
	<hr/>
At 31 March 2006	108,456
	<hr/>
Net book value	
At 31 March 2006	9,365
	<hr/>
At 31 March 2005	10,502
	<hr/>

3 Share capital

	2006 £	2005 £
Authorised		
100,000 Ordinary of £1 each	100,000	100,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<hr/>	<hr/>