

J & S MOT CENTRE LIMITED

**Company Registration Number:
06874959 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

J & S MOT CENTRE LIMITED

Company Information for the Period Ended 30th April 2011

Director:	Karl Farrar
Company secretary:	Ian Farrar
Registered office:	Unit 7a Freetown Business Park Hudcar Lane Bury Lancashire BL9 6HD GB-ENG
Company Registration Number:	06874959 (England and Wales)

J & S MOT CENTRE LIMITED

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	3	92,000	103,500
Tangible assets:	4	139	64
Total fixed assets:		<u>92,139</u>	<u>103,564</u>
Current assets			
Stocks:		5,200	5,200
Debtors:	5	19,583	15,561
Cash at bank and in hand:		4,071	6,638
Total current assets:		<u>28,854</u>	<u>27,399</u>
Creditors			
Creditors: amounts falling due within one year		41,396	51,199
Net current assets (liabilities):		<u>(12,542)</u>	<u>(23,800)</u>
Total assets less current liabilities:		79,597	79,764
Creditors: amounts falling due after more than one year:		58,672	66,789
Total net assets (liabilities):		<u>20,925</u>	<u>12,975</u>

The notes form part of these financial statements

J & S MOT CENTRE LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		20,924	12,974
Total shareholders funds:		<u>20,925</u>	<u>12,975</u>

For the year ending 30 April 2011 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 23 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Karl Farrar
Status: Director

The notes form part of these financial statements

J & S MOT CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover policy

The turnover shown in the profit and loss account represents the amount of sales during the period exclusive of Value Added Tax

Tangible fixed assets depreciation policy

Fixtures and Fittings - over 3 years

Intangible fixed assets amortisation policy

Goodwill - over 10 years

J & S MOT CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

3. Intangible assets

	Total
Cost	£
At 01st May 2010:	115,000
	<u>115,000</u>
Amortisation	£
At 01st May 2010:	11,500
Provided during the period:	11,500
At 30th April 2011:	<u>23,000</u>
Net book value	£
At 30th April 2011:	<u>92,000</u>
At 30th April 2010:	<u>103,500</u>

J & S MOT CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

4. Tangible assets

	Total
Cost	£
At 01st May 2010:	64
Additions:	75
At 30th April 2011:	139
Depreciation	
At 01st May 2010:	0
At 30th April 2011:	0
Net book value	
At 30th April 2011:	139
At 30th April 2010:	64

J & S MOT CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

5. Debtors

	2011	2010
	£	£
Trade debtors:	9,519	15,561
Prepayments and accrued income:	10,064	-
Total:	<u>19,583</u>	<u>15,561</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.