REGISTERED NUMBER: 03712413 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Repairtotal Limited

Repairtotal Limited (Registered number: 03712413)

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for the Year Ended 30 June 2012

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Repairtotal Limited

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	P Brundell M R Hewins D Hewins
SECRETARY:	D Hewins
REGISTERED OFFICE:	The Gas Yard Canterbury Street Coventry CV1 5NR
REGISTERED NUMBER:	03712413 (England and Wales)
ACCOUNTANTS:	Chatha & Co Chartered Certified Accountants 115-116 Spon End Coventry Warwickshire CV1 3HF

Repairtotal Limited (Registered number: 03712413)

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	30.6.11 £
CURRENT ASSETS			
Debtors		61,162	58,625
Cash at bank		-	13
		61,162	58,638
CREDITORS			
Amounts falling due within one year		12,344	8,779
NET CURRENT ASSETS		48,818	49,859
TOTAL ASSETS LESS CURRENT LIABILITIES		48,818	49,859
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		48,718	49,759
SHAREHOLDERS' FUNDS		48,818	49,859

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 August 2013 and were signed on its behalf by:

P Brundell - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
100	Ordinary	£1	100	100

3. ULTIMATE PARENT COMPANY

Metalsecond Ltd is regarded by the directors as being the company's ultimate parent company.

Metalsecond Ltd owns 100% of the issued share capital.

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.