Registered Number 05723892

STS WHEEL ALIGNMENT CENTRE & MECHANICAL REPAIRS LIMITED

Abbreviated Accounts

31 March 2009

STS WHEEL ALIGNMENT CENTRE & MECHANICAL REPAIRS LIMITED **Registered Number 05723892**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		6,112		8,889
Total fixed assets			6,112		8,889
Current assets					
Stocks		9,000		6,500	
Debtors		92,603		75,073	
Total current assets		101,603		81,573	
Creditors: amounts falling due within one year		(104,672)		(89,246)	
Net current assets			(3,069)		(7,673)
Total assets less current liabilities			3,043		1,216
Total net Assets (liabilities)			3,043		1,216
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,041		1,214
Shareholders funds			3,043		1,216

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 April 2010

And signed on their behalf by:
T Santoro, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

Accounting convention The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007). StocksStock is valued at the lower of cost and net realisable value. Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

Cost	£
At 31 March 2008	14,581
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	14,581
Depreciation	
At 31 March 2008	5,692
Charge for year	2,777
on disposals	
At 31 March 2009	8,469
Net Book Value	
At 31 March 2008	8,889
At 31 March 2009	6,112

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 Transactions with directors

Rent of £10,000 included in the accounts is payable to Mr and Mrs Santoro as beneficial owners for the use of the premises at Unit 12 Shuttleworth Court, Elms Farm Estate, Bedford. The following loan to the directors existed during the year ended 31 March 2009. 2009 2008 £ £ Balance outstanding at start of the year - - Balance outstanding at end of the year 16,742 - Maximum balance outstanding during the year 16,742 -

5 **Related party disclosures**

None.

6 **Enter additional note title here**

Controlling party The company is controlled by Mr and Mrs Santoro as directors and shareholders.