Registered Number 05723892

STS WHEEL ALIGNMENT CENTRE & MECHANICAL REPAIRS LIMITED

Abbreviated Accounts

30 June 2010

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

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,582		6,112
Total fixed assets			4,582		6,112
Current assets					
Stocks		13,000		9,000	
Debtors		133,837		92,603	
Total current assets		146,837		101,603	
Creditors: amounts falling due within one year		(150,997)		(104,672)	
Net current assets			(4,160)		(3,069)
Total assets less current liabilities			422		3,043
Provisions for liabilities and charges			(70)		
Total net Assets (liabilities)			352		3,043
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			350		3,041
Shareholders funds			352		3,043

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2011

And signed on their behalf by:
T Santoro, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

Basis of preparation The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). 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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant, machinery & office equip	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	14,581
additions	553
disposals	
revaluations	
transfers	
At 30 June 2010	15,134
Depreciation	
At 31 March 2009	8,469
Charge for year	2,083
on disposals	
At 30 June 2010	10,552
Net Book Value	
At 31 March 2009	6,112
At 30 June 2010	4,582

3 Share capital

	2010	2009
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 **Transactions with directors**

Rent of £12,500 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.

5 **Related party disclosures**

None.

6 **Transactions with directors continued**

The following loan to the directors existed during the period ended 30 June 2010:

	2010	2009
	£	£
Balance outstanding at start of the year	16,742	-
Balance outstanding at end of the year	70,839	16,742
Maximum balance outstanding during the year	70,839	16,742