

Amended

Registered number
05723892

STS Wheel Alignment Centre & Mechanical Repairs Limited

Abbreviated Accounts

30 June 2014

WEDNESDAY



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01/07/2015

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COMPANIES HOUSE

STS Wheel Alignment Centre & Mechanical Repairs Limited
Abbreviated Balance Sheet
as at 30 June 2014

Registered number
05723892

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,538	2,050
Current assets			
Stocks		28,000	28,000
Debtors		95,736	87,340
		<u>123,736</u>	<u>115,340</u>
Creditors: amounts falling due within one year		(95,072)	(116,891)
Net current assets/(liabilities)		<u>28,664</u>	<u>(1,551)</u>
Total assets less current liabilities		<u>30,202</u>	<u>499</u>
Creditors: amounts falling due after more than one year		(30,000)	-
Net assets		<u>202</u>	<u>499</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		200	497
Shareholders' funds		<u>202</u>	<u>499</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T. Santoro

T Santoro
Director

Approved by the board on 30 JUNE 2015

Registered number
05723892

Basis of preparation

Going concern

Turnover

Depreciation

Plant, machinery and office equipment	25% reducing balance
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Stocks

Deferred taxation

2 Tangible fixed assets

£

Cost

At 1 July 2013

15,190

At 30 June 2014

15,190

Depreciation

At 1 July 2013

13,140

Charge for the year

512

At 30 June 2014

13,652

Net book value

At 30 June 2014

1,538

At 30 June 2013

2,050

STS Wheel Alignment Centre & Mechanical Repairs Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

Registered number
05723892

3 Share capital	2014 No	2013 No	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

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 30 June 2014:

	2014 £	2013 £
Balance outstanding at start of the year	<u>59,187</u>	<u>107,403</u>
Balance outstanding at end of the year	<u>63,938</u>	<u>59,187</u>
Maximum balance outstanding during the year	<u>63,938</u>	<u>139,958</u>