

Registered Number 06375721

Stairfoot Mot Centre Limited

Abbreviated Accounts

31 March 2011

Stairfoot Mot Centre Limited

Registered Number 06375721

Company Information

Registered Office:

Copia House
Great Cliffe Court
Great Cliffe Road
Barnsley
South Yorkshire
S75 3SP

Reporting Accountants:

Reed Smith Accountancy Limited
Chartered Certified Accountants
Copia House
Great Cliffe Court
Great Cliffe Road
Barnsley
South Yorkshire
S75 3SP

Bankers:

Yorkshire Bank
2 New Street
Barnsley
S70 1SA

Stairfoot Mot Centre Limited

Registered Number 06375721

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	11,532	11,623
		<u>11,532</u>	<u>11,623</u>
Current assets			
Stocks		1,503	1,508
Debtors		3,002	3,161
Cash at bank and in hand		12,400	14,944
Total current assets		<u>16,905</u>	<u>19,613</u>
Creditors: amounts falling due within one year		(27,747)	(31,000)
Net current assets (liabilities)		(10,842)	(11,387)
Total assets less current liabilities		<u>690</u>	<u>236</u>
Provisions for liabilities		(469)	0
Total net assets (liabilities)		<u>221</u>	<u>236</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		121	136
Shareholders funds		<u>221</u>	<u>236</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 29 July 2011

And signed on their behalf by:

Mr S Whitehead, 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 31 March 2011

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

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

Plant and machinery	0%Straight line over 5 years
Computer equipment	0%Straight line over 4 years

2 **Tangible fixed assets**

		Total £
Cost		
At 01 April 2010		19,204
Additions	-	4,703
At 31 March 2011	-	<u>23,907</u>
Depreciation		
At 01 April 2010		7,581
Charge for year	-	4,794
At 31 March 2011	-	<u>12,375</u>
Net Book Value		
At 31 March 2011		11,532
At 31 March 2010	-	<u>11,623</u>

3 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100