

Registered Number 06375721

Stairfoot Mot Centre Limited

Abbreviated Accounts

31 March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	9,547	11,532
		<u>9,547</u>	<u>11,532</u>
Current assets			
Stocks		1,227	1,503
Debtors		2,208	3,002
Cash at bank and in hand		13,732	12,400
Total current assets		<u>17,167</u>	<u>16,905</u>
Creditors: amounts falling due within one year		(17,164)	(27,747)
Net current assets (liabilities)		3	(10,842)
Total assets less current liabilities		<u>9,550</u>	<u>690</u>
Provisions for liabilities		(422)	(469)
Total net assets (liabilities)		<u>9,128</u>	<u>221</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,028	121
Shareholders funds		<u>9,128</u>	<u>221</u>

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- a. For the year ending 31 March 2012 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 21 June 2012

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 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.

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.

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.

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
Motor vehicles	0% Straight line over 5 years
Motor vehicles	0% Straight line over 3 years
Computer equipment	0% Straight line over 4 years

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2011		23,907
Additions	-	395
At 31 March 2012	-	<u>24,302</u>
Depreciation		
At 01 April 2011		12,375
Charge for year	-	2,380
At 31 March 2012	-	<u>14,755</u>
Net Book Value		

At 31 March 2012		9,547
At 31 March 2011	-	<u>11,532</u>

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100