REGISTERED NUMBER: 06375721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

STAIRFOOT MOT CENTRE LIMITED

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STAIRFOOT MOT CENTRE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR:	Mr S Whitehead
SECRETARY:	Mrs L Whitehead
REGISTERED OFFICE:	Copia House Great Cliffe Court Great Cliffe Road Barnsley South Yorkshire S75 3SP
REGISTERED NUMBER:	06375721 (England and Wales)
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

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		9,326		8,692
CURRENT ASSETS					
Stocks		1,027		1,341	
Debtors		4,237		3,868	
Cash at bank and in hand		6,584		14,067	
		11,848		19,276	
CREDITORS					
Amounts falling due within one year		6,618		11,224	
NET CURRENT ASSETS			5,230		8,052
TOTAL ASSETS LESS CURRENT LIABILITIES			14,556		16,744
PROVISIONS FOR LIABILITIES			865		519
NET ASSETS			13,691		16,225
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			13,591		16,125
SHAREHOLDERS' FUNDS			13,691		16,225

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 May 2014 and were signed by:

Mr S Whitehead - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - Straight line over 5 years, Straight line over 3 years and Straight line over 4 years

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	26,048
Additions	2,629
At 31 March 2014	28,677
DEPRECIATION	
At 1 April 2013	17,356
Charge for year	1,995
At 31 March 2014	19,351
NET BOOK VALUE	
At 31 March 2014	9,326
At 31 March 2013	8,692

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.