REGISTERED NUMBER: 06375721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

STAIRFOOT MOT CENTRE LIMITED

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STAIRFOOT MOT CENTRE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		8,594		9,326
CURRENT ASSETS					
Stocks		1,126		1,027	
Debtors		2,769		4,237	
Cash at bank and in hand		17,762		6,584	
		21,657		11,848	
CREDITORS					
Amounts falling due within one year		8,477		6,618	
NET CURRENT ASSETS			13,180		5,230
TOTAL ASSETS LESS CURRENT LIABILITIES			21,774		14,556
PROVISIONS FOR LIABILITIES			899		865
NET ASSETS			20,875		13,691
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			20,775		13,591
SHAREHOLDERS' FUNDS			20,875		13,691

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 2015

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 9 August 2015 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 2015

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/services, 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 2014	28,677
Additions	858
At 31 March 2015	29,535
DEPRECIATION	
At 1 April 2014	19,351
Charge for year	1,590
At 31 March 2015	20,941
NET BOOK VALUE	
At 31 March 2015	8,594
At 31 March 2014	9,326

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.