Registered Number 06772821

COLCHESTER ACCIDENT REPAIR LTD

Abbreviated Accounts

31 December 2011

COLCHESTER ACCIDENT REPAIR LTD **Registered Number 06772821**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		45,000		47,500
Total fixed assets			45,000		47,500
Current assets					
Debtors		116,539		134,782	
Cash at bank and in hand		120,793		144,330	
Total current assets		237,332		279,112	
Creditors: amounts falling due within one year		(155,778)		(134,571)	
Net current assets			81,554		144,541
Total assets less current liabilities			126,554		192,041
Creditors: amounts falling due after one year			(66,580)		(141,664)
Accruals and deferred income			(1,150)		(13,235)
Total net Assets (liabilities)			58,824		37,142
Capital and reserves					
Called up share capital			100		100
Profit and loss account			58,724		37,042
Shareholders funds			58,824		37,142

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 24 July 2012

And signed on their behalf by:
Mr M Pickering, 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 December 2011

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2010	50,000
At 31 December 2011	50,000
Depreciation	
At 31 December 2010	2,500
Charge for year	2,500
At 31 December 2011	5,000
Net Book Value	
At 31 December 2010	47,500
At 31 December 2011	45,000

3 Related party disclosures

The company was under the control of Mr M Pickering and Mrs N Pickering throughout the current year. Mr M Pickering and Mrs N Pickering are the managing directors and majority shareholders. During the period the company paid rent on the business premises and workshop of £60,000 to Mr and Mrs Pickering. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.