

Registered Number 07369721

ALLSMART AUTO REPAIRS LIMITED

Abbreviated Accounts

30 September 2011

ALLSMART AUTO REPAIRS LIMITED

Registered Number 07369721

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	4,965	-
Total fixed assets		4,965	
Current assets			
Debtors		6,982	
Cash at bank and in hand		2,773	
Total current assets		9,755	-
Creditors: amounts falling due within one year		(12,025)	
Net current assets		(2,270)	
Total assets less current liabilities		2,695	-
Provisions for liabilities and charges		(539)	
Total net Assets (liabilities)		2,156	
Capital and reserves			
Called up share capital		2	
Profit and loss account		2,154	-
Shareholders funds		2,156	-

- a. For the year ending 30 September 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 18 April 2012

And signed on their behalf by:

Mr S Butler, 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 30 September 2011

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Land and Buildings	25.00% Straight Line
Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	5,881
disposals	
revaluations	
transfers	
At 30 September 2011	<u>5,881</u>

Depreciation	
At	
Charge for year	916
on disposals	
At 30 September 2011	<u>916</u>

Net Book Value	
At	
At 30 September 2011	<u>4,965</u>

3 Transactions with directors

The company is under the joint control of the directors, by virtue of their ownership of 50% of the issued share capital of the company each.

4 Related party disclosures

There were no related party transactions in the year requiring disclosure.