REGISTERED NUMBER: SC164802 (Scotland)

Abbreviated Accounts For The Year Ended 31 July 2012

for

D Cram Body Repairs Limited

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D Cram Body Repairs Limited (Registered number: SC164802)

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For The Year Ended 31 July 2012

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D Cram Body Repairs Limited

Company Information
For The Year Ended 31 July 2012

DIRECTORS:	D Cram Mrs S Cram
SECRETARY:	Mrs S Cram
REGISTERED OFFICE:	Unit 5 Castle Crescent Bankside Industrial Estate Falkirk FK2 7XY
REGISTERED NUMBER:	SC164802 (Scotland)
ACCOUNTANTS:	Robb Ferguson Chartered Accountants 5 Oswald Street Glasgow G1 4QR

D Cram Body Repairs Limited (Registered number: SC164802)

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**30,179**		39,491
CURRENT ASSETS					
Stocks		**22,718**		32,100	
Debtors		**232,853**		204,352	
Cash at bank and in hand		**436,157**		436,641	
		691,728		673,093	
CREDITORS					
Amounts falling due within one year		**274,535**		315,975	
NET CURRENT ASSETS			**417,193**		357,118
TOTAL ASSETS LESS CURRENT LIABILITIES			**447,372**		396,609
PROVISIONS FOR LIABILITIES			**1,275**		1,996
NET ASSETS			**446,097**		394,613
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**445,997**		394,513
SHAREHOLDERS' FUNDS			**446,097**		394,613

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 July 2012

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 Board of Directors on 24.4.13 and were signed on its behalf by:

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D Cram - Director

Notes to the Abbreviated Accounts For The Year Ended 31 July 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.

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

Improvements to property	- 10% on cost
Fixed plant and equipment	- 25% on reducing balance
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	**301,472**
Additions	**2,473**
At 31 July 2012	**303,945**
DEPRECIATION	
At 1 August 2011	**261,981**
Charge for year	**11,785**
At 31 July 2012	**273,766**
NET BOOK VALUE	
At 31 July 2012	**30,179**
At 31 July 2011	39,491

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012 £**	2011 £
100	Ordinary	£1	**100**	100