

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

FOR

THE SMART REPAIR CENTRE LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2010

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THE SMART REPAIR CENTRE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2010

DIRECTOR: D L Roberts

SECRETARY: Mrs R E Roberts

REGISTERED OFFICE: 30 Mill Street
Bedford
Bedfordshire
MK40 3HD

REGISTERED NUMBER: 06346237 (England and Wales)

ACCOUNTANTS: Novakovic & Co
30 Mill Street
Bedford
Bedfordshire
MK40 3HD

ABBREVIATED BALANCE SHEET

31 AUGUST

2010

	2010	2009
	£	£
CURRENT ASSETS		
Debtors	12,632	10,284
Cash at bank and in hand	12,645	53
	25,277	10,337
CREDITORS		
Amounts falling due within one year	27,744	15,002
NET CURRENT LIABILITIES	(2,467)	(4,665)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,467)	(4,665)
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(2,469)	(4,667)
SHAREHOLDERS' FUNDS	(2,467)	(4,665)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- 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
- (b) 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 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 12 December 2012 and were signed by:

D L Roberts - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
2	Ordinary	1	<u>2</u>	<u>2</u>