

D F AUTO REPAIR LIMITED

**Company Registration Number:
07138366 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 30th April 2013

SUBMITTED

D F AUTO REPAIR LIMITED

Company Information for the Period Ended 30th April 2013

Director:	MARK DIXON
Company secretary:	JACQUI FENNER
Registered office:	Unit 5 Oakland Court Martock Business Park Martock Somerset TA12 6HB
Company Registration Number:	07138366 (England and Wales)

D F AUTO REPAIR LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	21,313	12,927
Total fixed assets:		<u>21,313</u>	<u>12,927</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		21,313	12,927
Creditors: amounts falling due after more than one year:		18,500	18,732
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>2,813</u>	<u>(5,805)</u>

The notes form part of these financial statements

D F AUTO REPAIR LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	-
Revaluation reserve:		(16,723)	(3,323)
Profit and Loss account:		19,535	(2,482)
Total shareholders funds:		<u><u>2,813</u></u>	<u><u>(5,805)</u></u>

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MARK DIXON

Status: Director

The notes form part of these financial statements

D F AUTO REPAIR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Tangible fixed assets depreciation policy

20% a year

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	£
At 01st February 2012:	12,927
At 30th April 2013:	12,927
Depreciation	
Charge for year:	2,585
On disposals:	10,971
At 30th April 2013:	(8,386)
Net book value	
At 30th April 2013:	21,313
At 31st January 2012:	12,927

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

