

Registered Number 07533147

A C MOTORS SERVICE & REPAIR CENTRE LTD

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	36,061	6,383
		<u>36,061</u>	<u>6,383</u>
Current assets			
Stocks		2,850	2,500
Debtors		16,581	6,325
Cash at bank and in hand		5,653	3,634
		<u>25,084</u>	<u>12,459</u>
Creditors: amounts falling due within one year		(94,454)	(39,206)
Net current assets (liabilities)		<u>(69,370)</u>	<u>(26,747)</u>
Total assets less current liabilities		<u>(33,309)</u>	<u>(20,364)</u>
Total net assets (liabilities)		<u>(33,309)</u>	<u>(20,364)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(33,310)	(20,365)
Shareholders' funds		<u>(33,309)</u>	<u>(20,364)</u>

- For the year ending 30 June 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.

Approved by the Board on 23 March 2014

And signed on their behalf by:

A Cummings, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

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

Plant and machinery - 25% reducing balance

Fixtures and fittings - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	8,511
Additions	31,838
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>40,349</u>
Depreciation	
At 1 July 2012	2,128
Charge for the year	2,160
On disposals	-
At 30 June 2013	<u>4,288</u>
Net book values	
At 30 June 2013	<u><u>36,061</u></u>
At 30 June 2012	<u><u>6,383</u></u>

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