

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**  
**FOR**  
**ALPHA GARAGES (CARDIFF) LIMITED**

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**ALPHA GARAGES (CARDIFF) LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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**ALPHA GARAGES (CARDIFF) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

**DIRECTORS:** P M Gunney  
J D Davies

**SECRETARY:** P M Gunney

**REGISTERED OFFICE:** Fairway House  
Links Business Park  
St Mellons  
Cardiff  
CF3 0LT

**REGISTERED NUMBER:** 1344566

**ACCOUNTANTS:** Hayvenhursts  
Chartered Accountants  
Fairway House  
Links Business Park  
St Mellons, Cardiff  
CF3 0LT

**ALPHA GARAGES (CARDIFF) LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
Investments	3		2		2
			<u>3</u>		<u>3</u>
<b>CURRENT ASSETS</b>					
Debtors		11,401		13,644	
Cash at bank		-		593	
		<u>11,401</u>		<u>14,237</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,838</u>		<u>8,578</u>	
<b>NET CURRENT ASSETS</b>			<u>5,563</u>		<u>5,659</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,566</u>		<u>5,662</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>5,466</u>		<u>5,562</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,566</u>		<u>5,662</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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

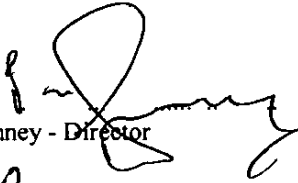
The notes form part of these abbreviated accounts

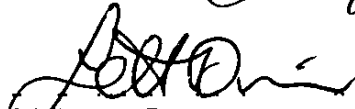
**ALPHA GARAGES (CARDIFF) LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2010**

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 *9 August 2011* and were signed on its behalf by

  
P M Gunney - Director

  
J D Davies - Director

The notes form part of these abbreviated accounts

# ALPHA GARAGES (CARDIFF) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 services, 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

Fixtures and fittings - at varying rates on cost

#### Deferred tax

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

#### 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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2010	
and 31 December 2010	4,500
<b>DEPRECIATION</b>	
At 1 January 2010	
and 31 December 2010	4,499
<b>NET BOOK VALUE</b>	
At 31 December 2010	1
At 31 December 2009	1

### 3 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 January 2010	
and 31 December 2010	2
<b>NET BOOK VALUE</b>	
At 31 December 2010	2
At 31 December 2009	2

# ALPHA GARAGES (CARDIFF) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 DECEMBER 2010

### 3 FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following

#### Yapps Garages Limited

Country of incorporation England and Wales

Nature of business Sale, repair and maintenance of motor

Class of shares	% holding	2010	2009
Ordinary £1 00 shares	100 00	£	£
Aggregate capital and reserves		496,326	558,839
(Loss)/Profit for the year		<u>(62,513)</u>	<u>2,303</u>

#### Yapps Properties Limited (dormant)

Country of incorporation England and Wales

Nature of business Dormant

Class of shares	% holding	2010	2009
Ordinary £1 00 shares	100.00	£	£
Aggregate capital and reserves		<u>81,724</u>	<u>81,724</u>

### 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010	2009
100	Ordinary shares	£1 00	£ <u>100</u>	£ <u>100</u>

### 5 RELATED PARTY DISCLOSURES

Turnover comprises £128,000 (2009 £107,000) being management charges raised during the year to Yapps Garages Limited, one of the subsidiaries, for the services of the directors

At 31 December 2010, the amount due from Yapps Garages Limited was £11,401 (2009 £4,044), this is included in amounts owed from group undertaking

### 6 CONTROLLING PARTY

Mr Jeff Davies and Mr Paul Gunney, both directors, controlled the company by virtue of each holding 50% of the issued ordinary share capital