

**BALMORAL GARAGE LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 12 APRIL 2016**

Hardcastle & Co

3 Victoria Street  
West Vale  
Greetland  
Halifax  
HX4 8DF

**Balmoral Garage Limited**  
**Company No. 01488725**  
**Abbreviated Balance Sheet 12 April 2016**

		2016		2015	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
<b>CURRENT ASSETS</b>					
Debtors		-		4,824	
Cash at bank and in hand		50,067		76,723	
		<u>50,067</u>		<u>81,547</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		-		(480 )	
		<u>-</u>		<u>(480 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			50,067		81,067
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>50,067</u>		<u>81,067</u>
<b>NET ASSETS</b>			<u>50,067</u>		<u>81,067</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and Loss Account			49,967		80,967
			<u>49,967</u>		<u>80,967</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>50,067</u>		<u>81,067</u>

**Balmoral Garage Limited**  
**Company No. 01488725**  
**Abbreviated Balance Sheet (continued) 12 April 2016**

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For the year ending 12 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

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**Mr Robert Midgley**

**6th January 2017**

**Balmoral Garage Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 12 April 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	-
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**3. Share Capital**

	Value	Number	2016	2015
	£		£	£
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.000	100	100	100

**4. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

**5. Ultimate Controlling Party**

The company's ultimate controlling party is Robert Midgley by virtue of his ownership of 100% of the issued share capital in the company.



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