Registered Number 03051305

WARDLEY GARAGES LIMITED

Abbreviated Accounts

30 April 2012

WARDLEY GARAGES LIMITED **Registered Number 03051305**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		6,000		6,000
Tangible	3		146,555		147,407
Total fixed assets			152,555		153,407
Current assets					
Stocks		50,252		36,316	
Debtors		62,883		66,579	
Cash at bank and in hand		1,168		3,670	
Total current assets		114,303		106,565	
Creditors: amounts falling due within one year		(133,425)		(116,179)	
Net current assets			(19,122)		(9,614)
Total assets less current liabilities			133,433		143,793
Provisions for liabilities and charges			(1,470)		(1,470)
Total net Assets (liabilities)			131,963		142,323
Capital and reserves					
Called up share capital			70,000		70,000
Profit and loss account			61,963		72,323
Shareholders funds			131,963		142,323

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2013

And signed on their behalf by:
A M Bonner, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced sales excluding VAT.

Depreciation

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

Plant and Machinery 15.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 30 April 2011	12,500
At 30 April 2012	12,500
Depreciation	
At 30 April 2011	6,500
At 30 April 2012	6,500
Net Book Value	
At 30 April 2011	6,000
At 30 April 2012	6,000

3 **Tangible fixed assets**

Cost	**£**
At 30 April 2011	201,070
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	201,070
Depreciation	
At 30 April 2011	53,663
Charge for year	852
on disposals	
At 30 April 2012	54,515

Net Book Value	
At 30 April 2011	147,407
At 30 April 2012	146,555