

Registered Number 03051305

WARDLEY GARAGES LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	6,000	6,000
Tangible assets	3	147,849	145,188
		<u>153,849</u>	<u>151,188</u>
Current assets			
Stocks		45,416	43,907
Debtors		60,913	63,348
Cash at bank and in hand		1,052	1,351
		<u>107,381</u>	<u>108,606</u>
Creditors: amounts falling due within one year		<u>(120,433)</u>	<u>(122,162)</u>
Net current assets (liabilities)		<u>(13,052)</u>	<u>(13,556)</u>
Total assets less current liabilities		<u>140,797</u>	<u>137,632</u>
Provisions for liabilities		<u>(1,470)</u>	<u>(1,470)</u>
Total net assets (liabilities)		<u>139,327</u>	<u>136,162</u>
Capital and reserves			
Called up share capital		70,000	70,000
Profit and loss account		69,327	66,162
Shareholders' funds		<u>139,327</u>	<u>136,162</u>

- For the year ending 30 April 2015 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 29 January 2016

And signed on their behalf by:

A Bonner, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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.

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	12,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>12,500</u>
Amortisation	
At 1 May 2014	6,500
Charge for the year	-
On disposals	-
At 30 April 2015	<u>6,500</u>
Net book values	
At 30 April 2015	<u>6,000</u>
At 30 April 2014	<u>6,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	201,070
Additions	3,326
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>204,396</u>
Depreciation	
At 1 May 2014	55,882
Charge for the year	665
On disposals	-
At 30 April 2015	<u>56,547</u>
Net book values	
At 30 April 2015	<u>147,849</u>

At 30 April 2014

145,188

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 1072 of the Companies Act 2006.