

Registered Number 03051305

WARDLEY GARAGES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	6,000	6,000
Tangible assets	3	181,775	147,849
		<u>187,775</u>	<u>153,849</u>
Current assets			
Stocks		50,086	45,416
Debtors		52,146	60,913
Cash at bank and in hand		1,030	1,052
		<u>103,262</u>	<u>107,381</u>
Creditors: amounts falling due within one year		(135,782)	(120,433)
Net current assets (liabilities)		<u>(32,520)</u>	<u>(13,052)</u>
Total assets less current liabilities		<u>155,255</u>	<u>140,797</u>
Provisions for liabilities		(1,470)	(1,470)
Total net assets (liabilities)		<u>153,785</u>	<u>139,327</u>
Capital and reserves			
Called up share capital		70,000	70,000
Profit and loss account		83,785	69,327
Shareholders' funds		<u>153,785</u>	<u>139,327</u>

- For the year ending 30 April 2016 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 30 January 2017

And signed on their behalf by:

A M Bonner, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 2015	12,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>12,500</u>
Amortisation	
At 1 May 2015	6,500
Charge for the year	-
On disposals	-
At 30 April 2016	<u>6,500</u>
Net book values	
At 30 April 2016	<u>6,000</u>
At 30 April 2015	<u>6,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	204,396
Additions	38,381
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>242,777</u>
Depreciation	
At 1 May 2015	56,547
Charge for the year	4,455
On disposals	-
At 30 April 2016	<u>61,002</u>
Net book values	
At 30 April 2016	<u>181,775</u>

At 30 April 2015

147,849

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.