

**Registered Number 03058984**

**ALN GARAGES LIMITED**

**Abbreviated Accounts**

**30 June 2008**

## ALN GARAGES LIMITED

Registered Number 03058984

## Balance Sheet as at 30 June 2008

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible	2	207,392	219,391
Total fixed assets		207,392	219,391
<b>Current assets</b>			
Stocks		25,820	26,483
Debtors		82,293	53,542
Cash at bank and in hand		133,896	143,680
Total current assets		242,009	223,705
<b>Creditors: amounts falling due within one year</b>		(291,729)	(283,746)
Net current assets		(49,720)	(60,041)
Total assets less current liabilities		157,672	159,350
Creditors: amounts falling due after one year		(26,084)	(57,985)
Provisions for liabilities and charges		(486)	(486)
Total net Assets (liabilities)		131,102	100,879
<b>Capital and reserves</b>			
Called up share capital		45,000	45,000
Other reserves		15,000	15,000
Profit and loss account		71,102	40,879
Shareholders funds		131,102	100,879

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 January 2009

And signed on their behalf by:  
MR A D GOODEY, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 June 2008

**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)

**Depreciation**

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

Plant and Machinery                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 June 2007	290,990
additions	1,334
disposals	
revaluations	
transfers	
At 30 June 2008	<u>292,324</u>
Depreciation	
At 30 June 2007	71,599
Charge for year	13,333
on disposals	
At 30 June 2008	<u>84,932</u>
Net Book Value	
At 30 June 2007	219,391
At 30 June 2008	<u>207,392</u>