

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010**

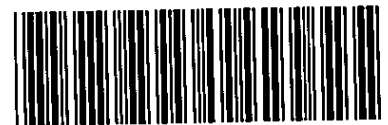
**FOR**

**ALN GARAGES LTD**



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WEDNESDAY



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08/09/2010

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COMPANIES HOUSE

**ALN GARAGES LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**ALN GARAGES LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2010**

**DIRECTORS:**

Mr A D Goodey  
Mrs K Goodey

**SECRETARY:**

Mr A D Goodey

**REGISTERED OFFICE:**

114 High Street  
Cranfield  
Bedfordshire  
MK43 0DG

**REGISTERED NUMBER:**

03058984 (England and Wales)

**ACCOUNTANTS:**

Jonathan Vowles Chartered Accountants  
114 High Street  
Cranfield  
Bedfordshire  
MK43 0DG

# ALN GARAGES LTD

## ABBREVIATED BALANCE SHEET 30 JUNE 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Intangible assets	2	137,585	154,783
Tangible assets	3	195,796	198,782
Investments	4	<u>63,019</u>	<u>63,019</u>
		396,400	416,584
<b>CURRENT ASSETS</b>			
Stocks		30,111	31,590
Debtors		107,482	106,469
Cash at bank and in hand		<u>73,603</u>	<u>59,218</u>
		211,196	197,277
<b>CREDITORS</b>			
Amounts falling due within one year		<u>356,604</u>	<u>360,059</u>
<b>NET CURRENT LIABILITIES</b>		<u>(145,408)</u>	<u>(162,782)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		250,992	253,802
<b>CREDITORS</b>			
Amounts falling due after more than one year	5	(128,493)	(155,393)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(3,893)</u>	<u>(486)</u>
<b>NET ASSETS</b>		<u>118,606</u>	<u>97,923</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	45,000	45,000
Capital redemption reserve		15,000	15,000
Profit and loss account		<u>58,606</u>	<u>37,923</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>118,606</u>	<u>97,923</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**ALN GARAGES LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 July 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'A D Goodey', written over a horizontal line.

Mr A D Goodey - Director

The notes form part of these abbreviated accounts

## ALN GARAGES LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

#### 1 ACCOUNTING POLICIES

##### Accounting convention

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

##### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- at variable rates on reducing balance
Plant and machinery etc	- 25% on cost, 20% on cost and 15% on cost

##### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

##### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

##### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

##### Provisions

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably Where material, provisions are calculated on a discounted basis

#### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2009 and 30 June 2010	<u>171,981</u>
<b>AMORTISATION</b>	
At 1 July 2009	17,198
Charge for year	<u>17,198</u>
At 30 June 2010	<u>34,396</u>
<b>NET BOOK VALUE</b>	
At 30 June 2010	<u>137,585</u>
At 30 June 2009	<u>154,783</u>

**ALN GARAGES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2010**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2009	294,274
Additions	<u>3,711</u>
At 30 June 2010	<u>297,985</u>
<b>DEPRECIATION</b>	
At 1 July 2009	95,493
Charge for year	<u>6,696</u>
At 30 June 2010	<u>102,189</u>
<b>NET BOOK VALUE</b>	
At 30 June 2010	<u>195,796</u>
At 30 June 2009	<u>198,781</u>

**4 FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1 July 2009 and 30 June 2010	<u>63,019</u>
<b>NET BOOK VALUE</b>	
At 30 June 2010	<u>63,019</u>
At 30 June 2009	<u>63,019</u>

**5 CREDITORS**

Creditors include the following debts falling due in more than five years

	<b>2010 £</b>	<b>2009 £</b>
Repayable by instalments	<u>13,741</u>	<u>40,641</u>

**6 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	<b>2010 £</b>	<b>2009 £</b>
15,000	B Ordinary Shares	1	15,000	15,000
30,000	C Ordinary shares	1	<u>30,000</u>	<u>30,000</u>
			<u>45,000</u>	<u>45,000</u>

**ALN GARAGES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2010**

**7 RELATED PARTY DISCLOSURES**

The company traded on an arms-length basis with D&K Autos LLP during the year