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**STATION GARAGE
(DAGENHAM) LIMITED
DIRECTOR'S REPORT AND
ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2008**

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STATION GARAGE (DAGENHAM) LTD COMPANY INFORMATION

Directors:

RITA CALCUTT
LEWIS CALCUTT
BRADLEY CALCUTT

Secretary:

RAYMOND CALCUTT

Company Number:

3325331

Accountants:

Tax-Mot Limited
Accountants
Unit 3
Folkestone Enterprise Centre
Shearway Business Park
Shearway Road
Folkestone
Kent
CT19 4RH

**STATION GARAGE (DAGENHAM) LTD
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED
30 APRIL 2008**

The Directors present their report and the Financial Statements for the year ended 30 April 2008.

PRINCIPAL ACTIVITY AND REVIEW OF BUSINESS

The principal activity of the Company is that of Garage Operators. The Financial Statements on Pages 3 to 7 set out the results of the Company for the year ended 30 April 2008, and the state of the Company's affairs at that date.

DIVIDENDS

During the year no dividends were paid.

FUTURE DEVELOPMENTS

The Company will continue to promote its services.

FIXED ASSETS

Details of movements of Fixed Assets during the year are set out in Note 6 of the Financial Statements.

DIRECTORS

The members of the Board during the year and their interests, including family interests, in the Company's shares were as follows:-

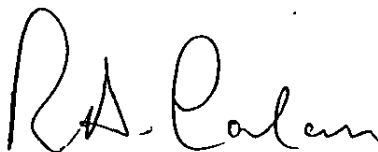
Rita Calcutt

100 Ordinary Shares

ACCOUNTANTS

The Accountants, Tax-Mot Limited will be proposed for reappointment in accordance with Section 385 of the Companies Act 1985.

The report was approved by the Board and signed on behalf of the Board.



RAYMOND CALCUTT - SECRETARY

Date: 5 December 2008

**STATION GARAGE (DAGENHAM) LTD
ACCOUNTANTS' REPORT
TO THE BOARD**

As described on the Balance Sheet, the Board are responsible for the preparation of the Accounts for the year ended 30 April 2008, and you consider that the Company is exempt from an Audit and a Report under Section 249A(2) of the Companies Act 1985.

In accordance with your instructions, we have compiled these Accounts in order to assist the Board to fulfil their statutory responsibilities from the Accounting Records, and Information and explanations supplied to us.



Tax-Mot Limited
Accountants
Unit 3
Folkestone Enterprise Centre
Shearway Business Park
Shearway Road
Folkestone
Kent
CT19 4RH

Date: 5 December 2008

STATION GARAGE (DAGENHAM) LTD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED
30 APRIL 2008

	Notes	2008	2007
		£	£
TURNOVER	1	873749	831804
ADMINISTRATION EXPENSES		<u>893918</u>	<u>814924</u>
OPERATING PROFIT/LOSS		(20169)	16880
INTEREST RECEIVED		<u>-</u>	<u>-</u>
PROFIT/LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(20169)	16880
Tax on Profits on Ordinary Activities		<u>3221</u>	<u>3221</u>
PROFIT/LOSS ON ORDINARY ACTIVITIES AFTER TAX		(20169)	13659
Dividends		<u>-</u>	<u>23000</u>
PROFIT/LOSS FOR THE YEAR		<u>(20169)</u>	<u>(9341)</u>

STATEMENT OF RETAINED EARNINGS

Retained Profit B/Fwd	132006	141347
Profit/Loss for the year	(<u>20169</u>)	(<u>9341</u>)
Retained Profit Carried Forward	<u>111837</u>	<u>132006</u>

The Notes on Pages 5 to 7 form part of these Accounts

STATION GARAGE (DAGENHAM) LTD
BALANCE SHEET
AS AT
30 APRIL 2008

	Notes	2008		2007	
		£	£	£	£
<u>FIXED ASSETS</u>					
Tangible Assets	1		2384		-
<u>CURRENT ASSETS</u>					
Stock		129007		139798	
Bank		-		-	
Trade Debtors		<u>21739</u>		<u>41624</u>	
		150746		181422	
<u>CURRENT LIABILITIES</u>					
Corporation Tax		-		3149	
Creditors (Amounts falling Due within one year)		23046		29278	
Accruals		533		428	
Bank (Overdraft)		<u>8273</u>	<u>118894</u>	<u>16461</u>	<u>132106</u>
		31852	<u>121278</u>	49316	<u>132106</u>
<u>CAPITAL AND RESERVES</u>					
Shares Capital	3		100		100
Retained Profit			<u>121178</u>		<u>132006</u>
Shareholders Funds			<u>121278</u>		<u>132106</u>

For the year ended 30 April 2008 the company was entitled an exemption from audit under section 249A(1) of the Companies Act 1985; and no Notice has been deposited under Section 249B(2). The Board acknowledges their responsibilities for ensuring that the Company keeps Accounting Records which comply with Section 221 of the Act and preparing Accounts which give a true and fair view of the state of affairs of the Company as at the year end and of its Profit for the year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company.

The Board had taken advantage of the exemptions conferred by Parts I and III of Schedules 8 of the Companies Act 1985 and has done so on the grounds that the Company qualifies as a Small Company. The Accounts were approved by the Board on 5 December 2008.



 BRADLEY CALCUTT - DIRECTOR

STATION GARAGE (DAGENHAM) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2008

1. Accounting Policies

The Accounts have been prepared under the historical cost convention. The Company has taken advantage of the Exemption in Financial Reporting Standard No. 1 from the requirement to produce a Cash Flow Statement on the grounds that it is a small Company.

Turnover

Turnover represents invoiced work done by the Company, net of Value Added Tax.

Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at Cost less Depreciation.

Depreciation is provided at a rate calculated to write off the cost of Fixed Assets less Estimated Residual Value, over the expected useful life at the following rate:-

Office Equipment	25% per annum
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Deferred Taxation

Provision is made at current rates for Taxation deferred in respect of all materials timing differences except to the extent that, in the opinion of the Board, there is reasonable probability that the Liability will not arise in the foreseeable future.

Pension

The Company does not operate a Pension Scheme.

STATION GARAGE (DAGENHAM) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2008

	2008	2007
	£	£

2. Staff Costs

The costs incurred, including Directors' remuneration, were as follows:-

Wages and Salaries	<u>206348</u>	<u>194583</u>
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3. Directors' Remuneration

Directors' remuneration	<u>NIL</u>	<u>NIL</u>
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Number of Directors	<u>THREE</u>	<u>THREE</u>
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4. Taxation

The Tax charge on the profits on the ordinary activities were as follows:-

Corporation Tax	<u>NIL</u>	<u>3149</u>
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5. Dividends

Dividends paid	<u>NIL</u>	<u>23000</u>
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6. Fixed Assets

Book Cost Value	<u>NIL</u>	<u>NIL</u>
Depreciation	<u>NIL</u>	<u>NIL</u>
Net Book Value	<u>NIL</u>	<u>NIL</u>

STATION GARAGE (DAGENHAM) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2008

	2008 £	2007 £
7. <u>Creditors</u>		
Bank Overdraft	8273	16461
Director's Current A/C	1042	3264
Trade Creditors	6943	8821
Value Added Tax	7862	12442
Corporation Tax	-	3149
PAYE	7199	4751
Accruals	<u>533</u>	<u>428</u>
	<u><u>31852</u></u>	<u><u>49316</u></u>

8. <u>Share Capital</u>		
Authorised Ordinary £1 Shares	<u>1000</u>	<u>1000</u>
Issued and Fully Paid Ordinary £1 Shared	<u>100</u>	<u>100</u>

- 9. Contingent Liabilities**
At the time of the Balance Sheet there were no contingent liabilities.

- 10. Capital Commitments**
There were no capital Commitments at the year end.

STATION GARAGE (DAGENHAM) LTD
TRADING PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED
30 APRIL 2008

	2008		2007	
	£	£	£	£
<u>INCOME</u>				
Receipts		873749		831804
<u>EXPENDITURE</u>				
Advertising & Promotion	2988		2141	
Accountancy	3600		3600	
Bank Charges	4027		2675	
Depreciation	794		-	
Laundry & Cleaning	2983		1803	
Light & Heat	4766		3988	
Motor Expenses	2855		1942	
Postage, Printing & Stationary	2134		1469	
Professional Fees (inc. ins)	9432		8946	
Refuse Disposal	1074		993	
Rent & Rates	84328		84132	
Repairs & Renewals	3166		-	
Salaries	206348		194583	
Security Maintenance	988		988	
Stock	561341		505096	
Subscriptions	92		84	
Sundries	94		86	
Telephone	2908	<u>893918</u>	<u>2398</u>	<u>814924</u>
PROFIT FOR THE YEAR		<u>(20169)</u>		<u>16880</u>

**STATION GARAGE (DAGENHAM) LTD
TAX COMPUTATIONS
FOR THE YEAR ENDED
30 APRIL 2008**

	£
Loss per Accounts	<u>20169 C/Fwd</u>

CAPITAL ALLOWANCES

	<u>Pool</u>	<u>Total</u>
	£	£
Balance B/Fwd	1519	
Purchases	<u>1657</u>	
	3176	
2007/08 W.D.A.	<u>794</u>	<u>794</u>
Balance C/Fwd	<u>2382</u>	