

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012
FOR
STATION GARAGE (DAGENHAM) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

STATION GARAGE (DAGENHAM) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012

DIRECTORS:

B R Calcutt
L N Calcutt

SECRETARY:

R A Calcutt

REGISTERED OFFICE:

Gale Street
Dagenham
Essex
RM9 4NU

REGISTERED NUMBER:

03325331 (England and Wales)

ACCOUNTANTS:

Haines Watts
Chartered Accountants
Interwood House
Stafford Avenue
Hornchurch
Essex
RM11 2ER

STATION GARAGE (DAGENHAM) LIMITED (REGISTERED NUMBER: 03325331)

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Stocks		56,572	151,198
Debtors		29,927	20,960
Cash at bank		-	43,716
		<u>86,499</u>	<u>215,874</u>
CREDITORS			
Amounts falling due within one year		<u>161,190</u>	<u>152,505</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(74,691)</u>	<u>63,369</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(74,691)</u>	<u>63,369</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(74,791)</u>	<u>63,269</u>
SHAREHOLDERS' FUNDS		<u>(74,691)</u>	<u>63,369</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 31 January 2013 and were signed on its behalf by:

B R Calcutt - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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 and services, 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.

Plant and machinery etc - 25% 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.

Going concern

The financial statements have been prepared on a going concern basis on the grounds that the company will continue to receive financial support from its associated company Analyze (UK) Limited.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	
and 30 April 2012	<u>1,191</u>
DEPRECIATION	
At 1 May 2011	
and 30 April 2012	<u>1,191</u>
NET BOOK VALUE	
At 30 April 2012	<u><u>-</u></u>
At 30 April 2011	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.