

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2015**  
**for**  
**STATION GARAGE (DAGENHAM) LIMITED**

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for the year ended 30 April 2015**

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**STATION GARAGE (DAGENHAM) LIMITED**

**Company Information  
for the year ended 30 April 2015**

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**Directors:** B R Calcutt  
L N Calcutt

**Secretary:** R A Calcutt

**Registered office:** 199 New Road  
Rainham  
Essex  
RM13 8SJ

**Registered number:** 03325331 (England and Wales)

**Accountants:** Haines Watts Essex LLP  
Chartered Accountants  
Coopers House  
65a Wingleye Lane  
Hornchurch  
Essex  
RM11 3AT

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

**Abbreviated Balance Sheet  
30 April 2015**

	Notes	30.4.15 £	£	30.4.14 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,142		-
<b>Current assets</b>					
Stocks		67,940		11,300	
Debtors		22,000		14,000	
Cash at bank		5,987		28,430	
		<u>95,927</u>		<u>53,730</u>	
<b>Creditors</b>					
Amounts falling due within one year		<u>179,218</u>		<u>193,114</u>	
<b>Net current liabilities</b>			<u>(83,291)</u>		<u>(139,384)</u>
<b>Total assets less current liabilities</b>			<u>(82,149)</u>		<u>(139,384)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(82,249)</u>		<u>(139,484)</u>
<b>Shareholders' funds</b>			<u>(82,149)</u>		<u>(139,384)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 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.
- (b)

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 13 January 2016 and were signed on its behalf by:

B R Calcutt - Director

**Notes to the Abbreviated Accounts  
for the year ended 30 April 2015**

**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**

	<b>Total £</b>
<b>Cost</b>	
At 1 May 2014	1,191
Additions	1,242
At 30 April 2015	<u>2,433</u>
<b>Depreciation</b>	
At 1 May 2014	1,191
Charge for year	100
At 30 April 2015	<u>1,291</u>
<b>Net book value</b>	
At 30 April 2015	<u>1,142</u>
At 30 April 2014	<u>-</u>

**3. Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
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.