

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

FOR

STATION GARAGE (DAGENHAM) LIMITED

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FOR THE YEAR ENDED 30 APRIL 2014

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STATION GARAGE (DAGENHAM) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014

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 Wingletye Lane
Hornchurch
Essex
RM11 3AT

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

ABBREVIATED BALANCE SHEET

30 APRIL 2014

	Notes	30.4.14 £	30.4.13 £
CURRENT ASSETS			
Stocks		11,300	24,436
Debtors		14,000	6,000
Cash at bank		28,430	28,438
		<u>53,730</u>	<u>58,874</u>
CREDITORS			
Amounts falling due within one year		<u>193,114</u>	<u>184,503</u>
NET CURRENT LIABILITIES		<u>(139,384)</u>	<u>(125,629)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(139,384)</u>	<u>(125,629)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(139,484)</u>	<u>(125,729)</u>
SHAREHOLDERS' FUNDS		<u>(139,384)</u>	<u>(125,629)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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
- (b) 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 2 January 2015 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 2014

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 2013 and 30 April 2014	<u>1,191</u>
DEPRECIATION	
At 1 May 2013 and 30 April 2014	<u>1,191</u>
NET BOOK VALUE	
At 30 April 2014	<u>-</u>
At 30 April 2013	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
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.