

Registered number
3769457

A & A Garages Limited

Abbreviated Accounts

31 May 2011

WEDNESDAY



A36 *A13QHL7T* #246
29/02/2012
COMPANIES HOUSE

A & A Garages Limited
Registered number:
Abbreviated Balance Sheet
as at 31 May 2011

3769457

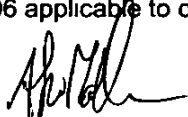
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Stocks		11,000	15,000
Debtors		49,077	52,757
Cash at bank and in hand		31,504	29,167
		<u>91,581</u>	<u>96,924</u>
Creditors: amounts falling due within one year		<u>(39,239)</u>	<u>(48,952)</u>
Net current assets		<u>52,342</u>	<u>47,972</u>
Net assets		<u>52,343</u>	<u>47,973</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		52,341	47,971
Shareholders' funds		<u>52,343</u>	<u>47,973</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A G W Matkin
 Director

Approved by the board on 28 February 2012

A & A Garages Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 June 2010	11,523
At 31 May 2011	11,523

Depreciation

At 1 June 2010	11,522
At 31 May 2011	11,522

Net book value

At 31 May 2011	1
At 31 May 2010	1

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2