

Abbreviated Unaudited Accounts
for the period 1 January 2005 to 30 June 2006
for
Amerys Garage Limited



Amerys Garage Limited

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for the period 1 January 2005 to 30 June 2006**

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Amerys Garage Limited

**Abbreviated Balance Sheet
30 June 2006**

	Notes	2006 £	£	2004 £	£
FIXED ASSETS					
Intangible assets	2		25,000		-
Tangible assets	3		12,083		-
			<u>37,083</u>		<u>-</u>
CURRENT ASSETS					
Debtors		6,282		1	
CREDITORS					
Amounts falling due within one year		<u>43,207</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(36,925)</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>158</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		1
Profit and loss account			156		-
SHAREHOLDERS' FUNDS			<u>158</u>		<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Amerys Garage Limited

Abbreviated Balance Sheet - continued
30 June 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 25 April 2007 and were signed on its behalf by



S Amery - Director



M Amery - Director

The notes form part of these abbreviated accounts

Amerys Garage Limited

Notes to the Abbreviated Accounts
for the period 1 January 2005 to 30 June 2006

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	25,000
At 30 June 2006	25,000
NET BOOK VALUE	
At 30 June 2006	25,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,834
Disposals	(2,421)
At 30 June 2006	18,413
DEPRECIATION	
Charge for period	6,330
At 30 June 2006	6,330
NET BOOK VALUE	
At 30 June 2006	12,083

Amerys Garage Limited

**Notes to the Abbreviated Accounts - continued
for the period 1 January 2005 to 30 June 2006**

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £ <u>1,000</u>	2004 £ <u>-</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2006 £ <u>2</u>	2004 £ <u>1</u>
2	Ordinary			

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period