

**Registered Number 03890103**

**AMERY'S GARAGE LIMITED**

**Abbreviated Accounts**

**29 June 2016**

## Abbreviated Balance Sheet as at 29 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	3,750	5,625
Tangible assets	3	25,014	26,931
		<u>28,764</u>	<u>32,556</u>
<b>Current assets</b>			
Stocks		6,109	6,109
Debtors		15,805	9,147
		<u>21,914</u>	<u>15,256</u>
<b>Creditors: amounts falling due within one year</b>		<u>(49,752)</u>	<u>(47,287)</u>
<b>Net current assets (liabilities)</b>		<u>(27,838)</u>	<u>(32,031)</u>
<b>Total assets less current liabilities</b>		<u>926</u>	<u>525</u>
<b>Provisions for liabilities</b>		<u>(280)</u>	<u>(280)</u>
<b>Total net assets (liabilities)</b>		<u>646</u>	<u>245</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		546	145
<b>Shareholders' funds</b>		<u>646</u>	<u>245</u>

- For the year ending 29 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2017

And signed on their behalf by:

**S Amery, Director**

## Notes to the Abbreviated Accounts for the period ended 29 June 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at annual rates to write off each asset over its estimated useful life.

**Intangible assets amortisation policy**

Amortisation is provided on a straight line basis.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 30 June 2015	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 June 2016	<u>25,000</u>
<b>Amortisation</b>	
At 30 June 2015	19,375
Charge for the year	1,875
On disposals	-
At 29 June 2016	<u>21,250</u>
<b>Net book values</b>	
At 29 June 2016	<u>3,750</u>
At 29 June 2015	<u>5,625</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 30 June 2015	89,056
Additions	2,850
Disposals	-
Revaluations	-
Transfers	-

At 29 June 2016	<u>91,906</u>
<b>Depreciation</b>	
At 30 June 2015	62,125
Charge for the year	4,767
On disposals	-
At 29 June 2016	<u>66,892</u>
<b>Net book values</b>	
At 29 June 2016	<u>25,014</u>
At 29 June 2015	<u>26,931</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.