

Registered number  
4278363

Station Motors (Leominster) Ltd

Abbreviated Accounts

31 August 2011

WEDNESDAY



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A27

25/04/2012

#365

COMPANIES HOUSE

**Station Motors (Leominster) Ltd****Registered number:** 4278363**Abbreviated Balance Sheet  
as at 31 August 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets	2	1,000	1,500
Tangible assets	3	17,063	15,599
		18,063	17,099
<b>Current assets</b>			
Stocks		10,000	10,000
Debtors		38,467	64,390
Cash at bank and in hand		3,055	37,450
		51,522	111,840
<b>Creditors' amounts falling due within one year</b>			
		(46,620)	(66,802)
<b>Net current assets</b>			
		4,902	45,038
<b>Net assets</b>			
		22,965	62,137
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		22,963	62,135
<b>Shareholders' funds</b>			
		22,965	62,137

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

C Plane  
Director

Approved by the board on 15 March 2011

## 1 Accounting policies

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

Plant and machinery	25% reducing balance
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Stock is valued at the lower of cost and net realisable value

## £

2,500

2,500

1,000

500

1,500

1,000

1,500

## £

59,564

7,152

66,716

43,965

5,688

49,653

### Net book value

**Station Motors (Leominster) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2011**

At 31 August 2011	<u>17,063</u>
At 31 August 2010	<u>15,599</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>