

**REGISTERED NUMBER: 04532359 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2013**  
**FOR**  
**ALAN GREEN QUICK SERVICE GARAGE LIMITED**

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FOR THE YEAR ENDED 31ST OCTOBER 2013**

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**ALAN GREEN QUICK SERVICE GARAGE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST OCTOBER 2013**

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**DIRECTORS:** P A Green  
Mrs L G Green

**SECRETARY:** Mrs L G Green

**REGISTERED OFFICE:** Quick Service Garage  
213/215 Gisburn Road  
Barrowford  
Nelson  
Lancashire  
BB9 6JD

**REGISTERED NUMBER:** 04532359 (England and Wales)

**ACCOUNTANTS:** Ainsworths Limited  
Chartered Accountants  
Charter House  
Stansfield Street  
Nelson  
Lancashire  
BB9 9XY

**BANKERS:** Yorkshire Bank Plc  
21 Manchester Road  
Nelson  
Lancashire  
BB9 9SD

**ABBREVIATED BALANCE SHEET**  
**31ST OCTOBER 2013**

	Notes	31.10.13 £	£	31.10.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>2,871</u>		<u>3,378</u>
			<b>2,871</b>		<b>3,378</b>
<b>CURRENT ASSETS</b>					
Stocks		<b>4,660</b>		5,388	
Debtors		<b>11,496</b>		13,745	
Cash at bank		<u><b>13,099</b></u>		<u>8,145</u>	
		<b>29,255</b>		<b>27,278</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>30,018</b></u>		<u>28,690</u>	
<b>NET CURRENT LIABILITIES</b>			<u><b>(763)</b></u>		<u><b>(1,412)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>2,108</b>		<b>1,966</b>
<b>PROVISIONS FOR LIABILITIES</b>			<u><b>531</b></u>		<u><b>623</b></u>
<b>NET ASSETS</b>			<u><b>1,577</b></u>		<u><b>1,343</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<u><b>1,477</b></u>		<u>1,243</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>1,577</b></u>		<u><b>1,343</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2013 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31ST OCTOBER 2013**

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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 18th December 2013 and were signed on its behalf by:

P A Green - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2013**

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**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, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years.

**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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% 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.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st November 2012 and 31st October 2013	<u>20,000</u>
<b>AMORTISATION</b>	
At 1st November 2012 and 31st October 2013	<u>20,000</u>
<b>NET BOOK VALUE</b>	
At 31st October 2013	<u>-</u>
At 31st October 2012	<u>-</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST OCTOBER 2013**

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**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st November 2012 and 31st October 2013	<u>6,465</u>
<b>DEPRECIATION</b>	
At 1st November 2012	3,087
Charge for year	<u>507</u>
At 31st October 2013	<u>3,594</u>
<b>NET BOOK VALUE</b>	
At 31st October 2013	<u>2,871</u>
At 31st October 2012	<u>3,378</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.10.13</b>	31.10.12
			<b>£</b>	<b>£</b>
100	Ordinary £1	£1	<u><b>100</b></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.