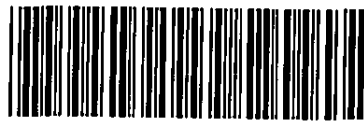


REGISTERED NUMBER: 4532359 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2009
FOR
ALAN GREEN QUICK SERVICE GARAGE LIMITED**

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ALAN GREEN QUICK SERVICE GARAGE LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2009**

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ALAN GREEN QUICK SERVICE GARAGE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2009**

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:	4532359 (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

ALAN GREEN QUICK SERVICE GARAGE LIMITED

ABBREVIATED BALANCE SHEET 31ST OCTOBER 2009

	Notes	31.10.09 £	31.10.08 £
FIXED ASSETS			
Intangible assets	2	6,000	8,000
Tangible assets	3	725	913
		<u>6,725</u>	<u>8,913</u>
CURRENT ASSETS			
Stocks		8,170	6,375
Debtors		14,862	14,775
Cash at bank		4,065	10,526
		<u>27,097</u>	<u>31,676</u>
CREDITORS			
Amounts falling due within one year		<u>18,256</u>	<u>34,947</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>8,841</u>	<u>(3,271)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,566</u>	<u>5,642</u>
PROVISIONS FOR LIABILITIES		<u>47</u>	<u>60</u>
NET ASSETS		<u>15,519</u>	<u>5,582</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>15,419</u>	<u>5,482</u>
SHAREHOLDERS' FUNDS		<u>15,519</u>	<u>5,582</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

ALAN GREEN QUICK SERVICE GARAGE LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST OCTOBER 2009

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 23rd December 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Paul A Green', written in a cursive style.

P A Green - Director

The notes form part of these abbreviated accounts

ALAN GREEN QUICK SERVICE GARAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2009

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

	Total £
COST	
At 1st November 2008 and 31st October 2009	20,000
AMORTISATION	
At 1st November 2008	12,000
Charge for year	2,000
At 31st October 2009	14,000
NET BOOK VALUE	
At 31st October 2009	6,000
At 31st October 2008	8,000

ALAN GREEN QUICK SERVICE GARAGE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST OCTOBER 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2008 and 31st October 2009	<u>3,032</u>
DEPRECIATION	
At 1st November 2008	2,119
Charge for year	<u>188</u>
At 31st October 2009	<u>2,307</u>
NET BOOK VALUE	
At 31st October 2009	<u>725</u>
At 31st October 2008	<u>913</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.09	31.10.08
			£	£
100	Ordinary £1	£1	<u>100</u>	<u>100</u>

5. ULTIMATE CONTROLLING PARTY

Mr P Green, a director of the company, is the controlling party.