

REGISTERED NUMBER 04593958 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2012

FOR

A & M GARAGES LIMITED

WEDNESDAY



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A37

27/03/2013

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COMPANIES HOUSE

A & M GARAGES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & M GARAGES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2012**

DIRECTOR: Karl Taylor

REGISTERED OFFICE: 73 HERBERT STREET
PONTARDAWE
SWANSEA
SA8 4ED

REGISTERED NUMBER: 4593958

ACCOUNTANTS: HARVEY , PETERS & Co LIMITED
MIN YR AFON
4 HIGH STREET
PONTARDAWE
SWANSEA
SA8 4HU

A & M Garages Limited
Abbreviated Balance Sheet
as at 30th June 2012

	Notes	£	£	£
FIXED ASSETS				
Tangible Assets	2			9,028
CURRENT ASSETS				
Debtors		32,799		
Cash at Bank		3,934		
Stock		5,250		
			41,983	
CURRENT LIABILITIES				
Trade Creditors falling due in one year		41,969		
			41,969	
Net Current Assets				14
NET ASSETS				9,042
CAPITAL and RESERVES				
Called up Share Capital	3			2
Profit and Loss Account				9,040
SHAREHOLDERS FUNDS				9,042

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibility for

- a Ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far applicable to the company

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 director on 26/3/13 and were signed by


K Taylor-Director

A & M GARAGES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2012

1 ACCOUNTING POLICY

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 services, excluding value added tax

2 TANGIBLE FIXED ASSETS

Additions during the year	9,028
	<hr/>
Net book value at 30th June 2012	9,028
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3 CALLED UP SHARE CAPITAL

Allotted Number	Issued and fully paid Class	Nominal value	30 06 12 £
2	Ordinary	1	2
			<hr/>