

Registered Number 04643002

ABBNEY MILLS GARAGE LIMITED

Abbreviated Accounts

31 March 2011

ABBEY MILLS GARAGE LIMITED
Registered Number 04643002
Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	4,403	7,208
Total fixed assets		4,403	7,208
Current assets			
Stocks		2,200	2,700
Debtors		15,670	7,576
Cash at bank and in hand		102,255	71,135
Total current assets		120,125	81,411
Creditors: amounts falling due within one year		(89,861)	(56,164)
Net current assets		30,264	25,247
Total assets less current liabilities		34,667	32,455
Total net Assets (liabilities)		34,667	32,455
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		33,667	31,455
Shareholders funds		34,667	32,455

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 September 2011

And signed on their behalf by:

Peter Morrisson-Barlett, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	38,092
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>38,092</u>
Depreciation	
At 31 March 2010	30,884
Charge for year	2,805
on disposals	
At 31 March 2011	<u>33,689</u>
Net Book Value	
At 31 March 2010	7,208
At 31 March 2011	<u>4,403</u>