Registered Number 04643002

ABBEY MILLS GARAGE LIMITED

Abbreviated Accounts

31 March 2013

ABBEY MILLS GARAGE LIMITED **Registered Number 04643002**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	10,702	12,678
		10,702	12,678
Current assets			
Stocks		2,200	2,200
Debtors		10,753	10,725
Cash at bank and in hand		85,631	59,425
		98,584	72,350
Creditors: amounts falling due within one year		(68,886)	(52,511)
Net current assets (liabilities)		29,698	19,839
Total assets less current liabilities		40,400	32,517
Total net assets (liabilities)		40,400	32,517
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		39,400	31,517
Shareholders' funds		40,400	32,517

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 July 2013

And signed on their behalf by:
P Morrison-Bartlett, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Tangible assets depreciation policy
25% on WDV

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	49,192
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	49,192
Depreciation	
At 1 April 2012	36,514
Charge for the year	1,976
On disposals	-
At 31 March 2013	38,490
Net book values	
At 31 March 2013	10,702
At 31 March 2012	12,678

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.