

**Registered Number 04643002**

**ABBEY MILLS GARAGE LIMITED**

**Abbreviated Accounts**

**31 March 2015**

**Abbreviated Balance Sheet as at 31 March 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	6,231	9,302
		<u>6,231</u>	<u>9,302</u>
<b>Current assets</b>			
Stocks		2,200	2,200
Debtors		15,110	21,272
Cash at bank and in hand		83,446	118,269
		<u>100,756</u>	<u>141,741</u>
<b>Creditors: amounts falling due within one year</b>		<u>(62,521)</u>	<u>(100,679)</u>
<b>Net current assets (liabilities)</b>		<u>38,235</u>	<u>41,062</u>
<b>Total assets less current liabilities</b>		<u>44,466</u>	<u>50,364</u>
<b>Total net assets (liabilities)</b>		<u>44,466</u>	<u>50,364</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		43,466	49,364
<b>Shareholders' funds</b>		<u>44,466</u>	<u>50,364</u>

- For the year ending 31 March 2015 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 2015

And signed on their behalf by:

**Peter Morrison-Bartlett, Director**

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	49,767
Additions	331
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>50,098</u>
<b>Depreciation</b>	
At 1 April 2014	40,465
Charge for the year	3,402
On disposals	-
At 31 March 2015	<u>43,867</u>
<b>Net book values</b>	
At 31 March 2015	<u>6,231</u>
At 31 March 2014	<u>9,302</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.