Registered Number 04763303

CASTLE STREET GARAGE LIMITED

Abbreviated Accounts

31 May 2011

CASTLE STREET GARAGE LIMITED **Registered Number 04763303**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		4,000		6,000
Tangible	3		22,122		21,707
Total fixed assets			26,122		27,707
Current assets					
Stocks		2,000		1,200	
Debtors		7,260		8,236	
Cash at bank and in hand		26,993		26,254	
Total current assets		36,253		35,690	
Creditors: amounts falling due within one year		(58,412)		(58,610)	
Net current assets			(22,159)		(22,920)
Total assets less current liabilities			3,963		4,787
Total net Assets (liabilities)			3,963		4,787
Capital and reserves					
Called up share capital			100		100
Profit and loss account			3,863		4,687
Shareholders funds			3,963		4,787

a. For the year ending 31 May 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 21 September 2011

And signed on their behalf by:
Mr RM Greenbank, 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 May 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	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 May 2010	20,000
At 31 May 2011	20,000
Depreciation	
At 31 May 2010	14,000
Charge for year	2,000
At 31 May 2011	16,000
Net Book Value	
At 31 May 2010	6,000
At 31 May 2011	4,000

3 **Tangible fixed assets**

Cost	£
At 31 May 2010	44,694
additions	7,389
disposals	(3,806)
revaluations	
transfers	
At 31 May 2011	48,277
Depreciation	
At 31 May 2010	22,987
Charge for year	4,688
on disposals	(1,520)
At 31 May 2011	26,155
Net Book Value	

At 31 May 2010	21,707
At 31 May 2011	22,122