

Amended

Company Registration No. 4896985 (England and Wales)

CRAVEN GARAGE (REDDISH) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

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CRAVEN GARAGE (REDDISH) LIMITED

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CRAVEN GARAGE (REDDISH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	32,000		34,000	
Tangible assets	2	50,288		16,467	
			<u>82,288</u>		<u>50,467</u>
Current assets					
Stocks		20,855		18,440	
Debtors		4,992		6,906	
Cash at bank and in hand		11,529		68,872	
		<u>37,376</u>		<u>94,218</u>	
Creditors' amounts falling due within one year		<u>(84,361)</u>		<u>(61,890)</u>	
Net current (liabilities)/assets			<u>(46,985)</u>		<u>32,328</u>
Total assets less current liabilities			<u><u>35,303</u></u>		<u><u>82,795</u></u>
Capital and reserves					
Called up share capital	3	200		200	
Profit and loss account		35,103		82,595	
Shareholders' funds			<u><u>35,303</u></u>		<u><u>82,795</u></u>

CRAVEN GARAGE (REDDISH) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2009

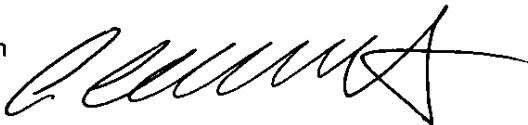
For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1 June 2010

C Unsworth
Director



Company Registration No 4896985

CRAVEN GARAGE (REDDISH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Reducing Balance
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

CRAVEN GARAGE (REDDISH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2009

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2008	40,000	26,125	66,125
Additions	-	40,753	40,753
At 30 September 2009	40,000	66,878	106,878
Depreciation			
At 1 October 2008	6,000	9,658	15,658
Charge for the year	2,000	6,932	8,932
At 30 September 2009	8,000	16,590	24,590
Net book value			
At 30 September 2009	32,000	50,288	82,288
At 30 September 2008	34,000	16,467	50,467

3 Share capital

	2009 £	2008 £
Authorised		
500 'A' Ordinary shares of £1 each	500	500
500 'B' Ordinary shares of £1 each	500	500
	1,000	1,000
Allotted, called up and fully paid		
150 'A' Ordinary shares of £1 each	150	150
50 'B' Ordinary shares of £1 each	50	50
	200	200