

Registered Number 05000811

CHURCH GARAGE LIMITED

Abbreviated Accounts

31 March 2011

CHURCH GARAGE LIMITED

Registered Number 05000811

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>420</u>	<u>526</u>
Total fixed assets		420	526
Current assets			
Stocks		318,925	298,978
Debtors		6,790	11,795
Cash at bank and in hand		155,192	1,073
Total current assets		<u>480,907</u>	<u>311,846</u>
Creditors: amounts falling due within one year		(245,074)	(205,857)
Net current assets		235,833	105,989
Total assets less current liabilities		<u>236,253</u>	<u>106,515</u>
Creditors: amounts falling due after one year		(12,125)	(18,000)
Total net Assets (liabilities)		224,128	88,515
Capital and reserves			
Called up share capital		2,000	2,000
Profit and loss account		<u>222,128</u>	<u>86,515</u>
Shareholders funds		<u>224,128</u>	<u>88,515</u>

- 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 25 February 2012

And signed on their behalf by:

Amjad Mahmood, 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)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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	1,390
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>1,390</u>
Depreciation	
At 31 March 2010	864
Charge for year	106
on disposals	
At 31 March 2011	<u>970</u>
Net Book Value	
At 31 March 2010	526
At 31 March 2011	<u>420</u>