

CHURCH GARAGE LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDING 31ST MARCH 2009

Registered Number 5000811

*Constantine & Co.*  
*International Accountants*

*David A Constantine, FAIA*  
*Highfield*  
*Northchurch Common*  
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COMPANIES HOUSE

Registered Number 5000811

CHURCH GARAGE LIMITED  
 ABBREVIATED BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2009

	Note	31/3/09	31/3/08
Fixed Assets		£	£
Tangible Assets	2)	658	821
Current Assets			
Cash at Bank and in Hand		74086	(8421)
Debtors		31376	10272
Stock of Vehicles		434840	256080
		<u>540302</u>	<u>257931</u>
Creditors: Amounts Falling			
Due Within One Year		<u>475292</u>	<u>166496</u>
Net Current Assets (Liabilities)		<u>65010</u>	<u>91435</u>
Total Assets Less			
Current Liabilities		65668	92256
Creditors: Amounts Falling			
Due After More Than One Year			
Loans Payable		<u>16846</u>	<u>18673</u>
Total Assets		<u>48822</u>	<u>73583</u>
Capital and Reserves			
Called Up Share Capital	3)	2000	2000
Profit and (Loss) Account		<u>46822</u>	<u>71583</u>
	4)	<u>48822</u>	<u>73583</u>

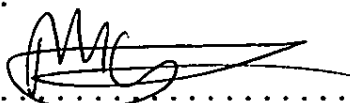
Director's Statement on Unaudited Accounts under the Companies Act 1985.

a) For the year ended 31<sup>st</sup> March 2009 the Company was entitled to exemption under section 249A(1) of the Companies Act 1985.

b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

c) The Director acknowledges his responsibility for ensuring the Company keeps accounting records which comply with section 221, and 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company. The accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 29<sup>th</sup> April 2010 and signed on their behalf by:



.....  
 Amjad Mahmood, Director

THE NOTES ON PAGE 2 FORM PART OF THESE ACCOUNTS

Registered Number 5000811

CHURCH GARAGE LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDING 31ST MARCH 20091 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller 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 Equipment                      20%      Reducing Balance

2 Tangible Fixed Assets

Cost	£
At 31st March 2008	1390
Additions	0
Disposals	0
At 31st March 2009	1390

Depreciation

At 31st March 2008	569
Charge for year	163
On disposals	0
At 31st March 2009	732

Net Book Value

At 31st March 2009	658
At 31st March 2008	821

3 Share Capital

<u>Authorised</u>
<u>£1 Ordinary Shares</u>
10000

<u>Issued and Fully Paid</u>
<u>£1 Ordinary Shares</u>

Amjad Mahmood, Director	1000
Shazia Mahmood, Secretary	1000
	<u>2000</u>

4 Reconciliation of Movements in Shareholders' Funds

	£
Issued shares	2000
Profit/(Loss) for the current financial year	(24761)
	(22761)
Profit/(Loss) for the previous financial year	71583
	<u>48822</u>
Represented by -	
Equity interests - shareholders	<u>48822</u>