

REGISTERED NUMBER: 5176110 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD
12 JULY 2004 TO 31 MARCH 2005
FOR
STATION VIEW GARAGE (DORKING) LIMITED**



STATION VIEW GARAGE (DORKING) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the period 12 July 2004 to 31 March 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

STATION VIEW GARAGE (DORKING) LIMITED

COMPANY INFORMATION
for the period 12 July 2004 to 31 March 2005

DIRECTORS:

A. K. Pirt
G. Wheeler
Mrs J. E. Pirt

SECRETARY:

Mrs J. E. Pirt

REGISTERED OFFICE:

REGISTERED NUMBER:

5176110 (England and Wales)

ACCOUNTANTS:

McPherson*s
Chartered Accountants
60 Chertsey Street
GUILDFORD
Surrey
GU1 4HL

STATION VIEW GARAGE (DORKING) LIMITED**ABBREVIATED BALANCE SHEET
31 March 2005**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		114,040
CURRENT ASSETS:			
Stocks		12,500	
Debtors		54,519	
Cash at bank and in hand		20,535	
		<u>87,554</u>	
CREDITORS: Amounts falling due within one year		<u>36,686</u>	
NET CURRENT ASSETS:			<u>50,868</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			164,908
CREDITORS: Amounts falling due after more than one year			<u>150,086</u>
			<u>£14,822</u>
CAPITAL AND RESERVES:			
Called up share capital	3		10,000
Profit and loss account			<u>4,822</u>
SHAREHOLDERS' FUNDS:			<u>£14,822</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A. K. Pirt - Director

G. Wheeler - Director

Approved by the Board on 19 October 2005

The notes form part of these abbreviated accounts

STATION VIEW GARAGE (DORKING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the period 12 July 2004 to 31 March 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the net invoiced value of services provided and goods supplied, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on cost
Fixtures and fittings	- 15% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 33% on cost

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	123,007
At 31 March 2005	123,007
DEPRECIATION:	
Charge for period	8,967
At 31 March 2005	8,967
NET BOOK VALUE:	
At 31 March 2005	114,040

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10,000	Ordinary	1	10,000

The following shares were allotted and fully paid for cash at par during the period:

9,998 Ordinary shares of 1 each

4. ULTIMATE PARENT COMPANY

The ultimate parent company is Tripco (Holdings) Limited, which has a 70% interest in the company's issued share capital.

STATION VIEW GARAGE (DORKING) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the period 12 July 2004 to 31 March 2005**

5. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the period ended 31 March 2005:

	£
A. K. Pirt	
Balance outstanding at start of period	-
Balance outstanding at end of period	10,866
Maximum balance outstanding during period	<u>10,866</u>

G. Wheeler	
Balance outstanding at start of period	-
Balance outstanding at end of period	10,866
Maximum balance outstanding during period	<u>10,866</u>

Mrs J. E. Pirt	
Balance outstanding at start of period	-
Balance outstanding at end of period	5,801
Maximum balance outstanding during period	<u>5,801</u>

Shareholders' loans of £123,333 comprise interest-free finance for repayment after more than one year, made available to the company by the directors personally or through their holding company.

6. RELATED PARTY DISCLOSURES

The company is controlled by two directors, Mr A.K. Pirt and Mrs J.E. Pirt, by virtue of their shareholding in Tripco (Holdings) Limited.

On 31 October 2004 the company acquired the trading assets of Tripco Limited, a fellow subsidiary of Tripco (Holdings) Limited, for £62,440.

At the year-end the company is owed £5,765 by Tripco (Holdings) Limited.