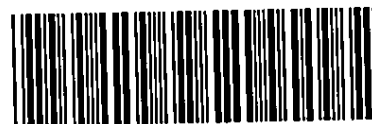


REGISTERED NUMBER: 05176110

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007
FOR
STATION VIEW GARAGE (DORKING) LIMITED

SATURDAY



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19/01/2008

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COMPANIES HOUSE

STATION VIEW GARAGE (DORKING) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007**

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STATION VIEW GARAGE (DORKING) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007**

DIRECTORS:

A K Pirt
Mrs J E Pirt
G Wheeler

SECRETARY:

Mrs J E Pirt

REGISTERED OFFICE

1 Paper Mews
330 High Street
Dorking
Surrey
RH4 2TU

REGISTERED NUMBER.

05176110

ACCOUNTANTS:

Ellis Atkins
Chartered Accountants
1 Paper Mews
330 High Street
Dorking
Surrey
RH4 2TU

STATION VIEW GARAGE (DORKING) LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2007**

	Notes	2007	2006
		£	£
FIXED ASSETS			
Intangible assets	2	1,800	-
Tangible assets	3	83,784	102,280
		<u>85,584</u>	<u>102,280</u>
CURRENT ASSETS			
Stocks		15,500	14,500
Debtors		114,924	91,266
Cash at bank and in hand		64,588	45,555
		<u>195,012</u>	<u>151,321</u>
CREDITORS			
Amounts falling due within one year		108,415	98,152
		<u>108,415</u>	<u>98,152</u>
NET CURRENT ASSETS		<u>86,597</u>	<u>53,169</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>172,181</u>	<u>155,449</u>
CREDITORS			
Amounts falling due after more than one year		121,240	128,372
		<u>121,240</u>	<u>128,372</u>
NET ASSETS		<u>50,941</u>	<u>27,077</u>
CAPITAL AND RESERVES			
Called up share capital	4	10,000	10,000
Profit and loss account		40,941	17,077
		<u>50,941</u>	<u>27,077</u>
SHAREHOLDERS' FUNDS		<u>50,941</u>	<u>27,077</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 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

The notes form part of these abbreviated accounts

STATION VIEW GARAGE (DORKING) LIMITED

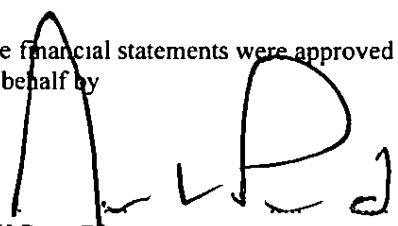
ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2007

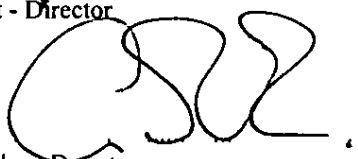
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

16-01-08

and were signed on


A K Pirt - Director


G Wheeler - Director

The notes form part of these abbreviated accounts

STATION VIEW GARAGE (DORKING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 15% on cost
Fixtures and fittings	- 15% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 30% on cost

Stocks

Stocks are 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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,000
At 31st March 2007	2,000
AMORTISATION	
Charge for year	200
At 31st March 2007	200
NET BOOK VALUE	
At 31st March 2007	1,800

STATION VIEW GARAGE (DORKING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006	133,117
Additions	5,570
	<hr/>
At 31st March 2007	138,687
	<hr/>
DEPRECIATION	
At 1st April 2006	30,837
Charge for year	24,066
	<hr/>
At 31st March 2007	54,903
	<hr/>
NET BOOK VALUE	
At 31st March 2007	83,784
	<hr/>
At 31st March 2006	102,280
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>

5 ULTIMATE PARENT COMPANY

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

6 TRANSACTIONS WITH DIRECTORS

Shareholders' loans of £118,546 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