

Abbreviated Unaudited Accounts
for the Year Ended 30th November 2015
for
Garage Re-vamps (Property) Ltd

Garage Re-vamps (Property) Ltd (Registered number: 05286564)

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for the Year Ended 30th November 2015

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Garage Re-vamps (Property) Ltd

Company Information

for the Year Ended 30th November 2015

DIRECTORS:

P Hunter
Mrs L Hunter

SECRETARY:

Mrs L Hunter

REGISTERED OFFICE:

71A Town Street
Stanningley
Leeds
West Yorkshire
LS28 6ES

REGISTERED NUMBER:

05286564 (England and Wales)

ACCOUNTANTS:

Accountants for Small Business Ltd
48 Kirkfield Lane
Thornier
Leeds
West Yorkshire
LS14 3EP

Garage Re-vamps (Property) Ltd (Registered number: 05286564)

Abbreviated Balance Sheet

30th November 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Investments	2		-		6,500
Investment property	3		<u>300,000</u>		<u>300,000</u>
			300,000		306,500
CURRENT ASSETS					
Cash at bank		678		3,641	
CREDITORS					
Amounts falling due within one year		<u>3,134</u>		<u>9,330</u>	
NET CURRENT LIABILITIES			<u>(2,456)</u>		<u>(5,689)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			297,544		300,811
CREDITORS					
Amounts falling due after more than one year	4		<u>116,984</u>		<u>116,891</u>
NET ASSETS			<u>180,560</u>		<u>183,920</u>
CAPITAL AND RESERVES					
Called up share capital	5		30,000		30,000
Revaluation reserve			159,000		159,000
Profit and loss account			<u>(8,440)</u>		<u>(5,080)</u>
SHAREHOLDERS' FUNDS			<u>180,560</u>		<u>183,920</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Garage Re-vamps (Property) Ltd (Registered number: 05286564)

Abbreviated Balance Sheet - continued

30th November 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19th April 2016 and were signed on its behalf by:

P Hunter - Director

Garage Re-vamps (Property) Ltd (Registered number: 05286564)

Notes to the Abbreviated Accounts for the Year Ended 30th November 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. FIXED ASSET INVESTMENTS

At 1st December 2014
Disposals
At 30th November 2015

Loans
£
6,500
(6,500)
-

3. INVESTMENT PROPERTY

COST OR VALUATION

At 1st December 2014
and 30th November 2015

Total
£

300,000

NET BOOK VALUE

At 30th November 2015
At 30th November 2014

300,000
300,000

4. CREDITORS

Creditors include the following debts falling due in more than five years:

	2015 £	2014 £
Repayable by instalments	48,484	57,391

5. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
200,000	Ordinary Shares	£1	30,000	30,000

Garage Re-vamps (Property) Ltd

Report of the Accountants to the Directors of Garage Re-vamps (Property) Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th November 2015 set out on pages one to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Accountants for Small Business Ltd
48 Kirkfield Lane
Thorner
Leeds
West Yorkshire
LS14 3EP

Date:

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 1072 of the Companies Act 2006.