

HOLMFIRTH GARAGE LTD

**Company Registration Number:
05593336 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

HOLMFIRTH GARAGE LTD

Company Information for the Period Ended 31st October 2012

Director:	s conway
Registered office:	236 Huddersfield Road Holmfirth Yorkshire HD9 3TT GBR
Company Registration Number:	05593336 (England and Wales)

HOLMFIRTH GARAGE LTD

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	404,772	10,872
Total fixed assets:		<u>404,772</u>	<u>10,872</u>
Current assets			
Stocks:		6,500	41,000
Debtors:		35,666	13,149
Cash at bank and in hand:		4,200	41,910
Total current assets:		<u>46,366</u>	<u>96,059</u>
Creditors			
Creditors: amounts falling due within one year		46,586	61,425
Net current assets (liabilities):		<u>(220)</u>	<u>34,634</u>
Total assets less current liabilities:		404,552	45,506
Creditors: amounts falling due after more than one year:		333,628	0
Total net assets (liabilities):		<u><u>70,924</u></u>	<u><u>45,506</u></u>

The notes form part of these financial statements

HOLMFIRTH GARAGE LTD

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		70,922	45,504
Total shareholders funds:		<u>70,924</u>	<u>45,506</u>

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: s conway

Status: Director

The notes form part of these financial statements

HOLMFIRTH GARAGE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

accounts are prepared no depreciation taken into account

Turnover policy

Turnover policy is based on all goods invoiced

Tangible fixed assets depreciation policy

No Depreciation taken into a/c

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Value of property as determined by valuer

Other accounting policies

The other accounting policies are standard practice

HOLMFIRTH GARAGE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	10,872
Additions:	393,900
At 31st October 2012:	404,772
Depreciation	
At 01st November 2011:	0
Charge for year:	0
On disposals:	0
At 31st October 2012:	0
Net book value	
At 31st October 2012:	404,772
At 31st October 2011:	10,872

HOLMFIRTH GARAGE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	2.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	2.00	2
Total share capital:			<u>2</u>

