

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Holmfirth Garage Ltd

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for the Year Ended 31 October 2016

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Holmfirth Garage Ltd

Company Information  
for the Year Ended 31 October 2016

**DIRECTOR:** S Conway

**SECRETARY:** J L Conway

**REGISTERED OFFICE:** 236 Huddersfield Road  
Holmfirth  
Yorkshire  
HD9 3TT

**REGISTERED NUMBER:** 05593336 (England and Wales)

**ACCOUNTANTS:** N J Grindrod & Co Limited  
21 Hare Hill Road  
Littleborough  
Lancashire  
OL15 9AD

Abbreviated Balance Sheet  
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		375,000		375,000
<b>CURRENT ASSETS</b>					
Debtors		-		5,250	
Cash at bank		<u>2,223</u>		<u>683</u>	
		2,223		5,933	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>123,535</u>		<u>126,858</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(121,312)</u>		<u>(120,925)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			253,688		254,075
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>170,974</u>		<u>185,422</u>
<b>NET ASSETS</b>			<u>82,714</u>		<u>68,653</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>82,712</u>		<u>68,651</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>82,714</u>		<u>68,653</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

Holmfirth Garage Ltd (Registered number: 05593336)

Abbreviated Balance Sheet - continued

31 October 2016

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 director on 19 June 2017 and were signed by:

S Conway - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2016

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 2015).

**Turnover**

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

**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 £
<b>COST</b>	
At 1 November 2015 and 31 October 2016	<u>375,000</u>
<b>NET BOOK VALUE</b>	
At 31 October 2016	<u>375,000</u>
At 31 October 2015	<u>375,000</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>

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.