

**Registered Number 05654691**

**LEZIATE DROVE GARAGE LTD**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	37,241	38,443
		<u>37,241</u>	<u>38,443</u>
<b>Current assets</b>			
Stocks		2,680	2,590
Debtors		37,477	35,912
Cash at bank and in hand		46,328	55,573
		<u>86,485</u>	<u>94,075</u>
<b>Creditors: amounts falling due within one year</b>		<u>(33,308)</u>	<u>(38,091)</u>
<b>Net current assets (liabilities)</b>		<u>53,177</u>	<u>55,984</u>
<b>Total assets less current liabilities</b>		<u>90,418</u>	<u>94,427</u>
<b>Total net assets (liabilities)</b>		<u>90,418</u>	<u>94,427</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		90,318	94,327
<b>Shareholders' funds</b>		<u>90,418</u>	<u>94,427</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 30 June 2016

And signed on their behalf by:

**Christopher Hill Spragg, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover shown within the accounts represents work done within the UK, excluding VAT.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life using the reducing balance basis. Motor Vehicles - 25%, Tools and Equipment - 15%.

**Valuation information and policy**

Stock is valued at the lower of cost or net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	80,003
Additions	6,500
Disposals	(1,000)
Revaluations	-
Transfers	-
At 31 December 2015	<u>85,503</u>
<b>Depreciation</b>	
At 1 January 2015	41,560
Charge for the year	7,344
On disposals	(642)
At 31 December 2015	<u>48,262</u>
<b>Net book values</b>	
At 31 December 2015	<u>37,241</u>
At 31 December 2014	<u>38,443</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.