

Company Registration No 05793805 (England and Wales)

ABERGAVENNY MOT CENTRE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010



ABERGAVENNY MOT CENTRE LTD

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ABERGAVENNY MOT CENTRE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

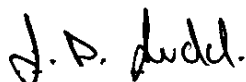
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		12,446		11,734
Current assets					
Stocks		22,950		30,173	
Debtors		51,818		41,871	
Cash at bank and in hand		14,447		46,340	
		<u>89,215</u>		<u>118,384</u>	
Creditors: amounts falling due within one year		<u>(23,370)</u>		<u>(29,966)</u>	
Net current assets			65,845		88,418
Total assets less current liabilities			<u>78,291</u>		<u>100,152</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			78,191		100,052
Shareholders' funds			<u>78,291</u>		<u>100,152</u>

For the financial year ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 JANUARY 2011



J D Judd
Director

Company Registration No. 05793805

ABERGAVENNY MOT CENTRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 15% on net book value

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2009	17,070
Additions	2,471
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At 31 August 2010	19,541
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Depreciation	
At 1 September 2009	5,336
Charge for the year	1,759
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At 31 August 2010	7,095
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Net book value	
At 31 August 2010	12,446
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At 31 August 2009	11,734
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ABERGAVENNY MOT CENTRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	100,000 Ordinary shares of £1 each	100,000	100,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>