

Registered Number 05920785

BRAUNSTON GARAGE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	17,331	33,331
Tangible assets	3	3,504	3,972
		<u>20,835</u>	<u>37,303</u>
Current assets			
Stocks		5,501	5,501
Debtors		4,863	6,990
Cash at bank and in hand		106,258	91,219
		<u>116,622</u>	<u>103,710</u>
Creditors: amounts falling due within one year		<u>(55,389)</u>	<u>(64,884)</u>
Net current assets (liabilities)		<u>61,233</u>	<u>38,826</u>
Total assets less current liabilities		<u>82,068</u>	<u>76,129</u>
Total net assets (liabilities)		<u>82,068</u>	<u>76,129</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		82,067	76,128
Shareholders' funds		<u>82,068</u>	<u>76,129</u>

- For the year ending 31 March 2014 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 29 December 2014

And signed on their behalf by:

Nigel Cockerill, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	80,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>80,000</u>
Amortisation	
At 1 April 2013	46,669
Charge for the year	16,000
On disposals	-
At 31 March 2014	<u>62,669</u>
Net book values	
At 31 March 2014	<u>17,331</u>
At 31 March 2013	<u>33,331</u>

Intangible Asset is Goodwill paid in Incorporation in 2006 and is being amortized evenly over its estimated useful life.

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	36,356
Additions	700
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>37,056</u>
Depreciation	
At 1 April 2013	32,384
Charge for the year	1,168
On disposals	-

At 31 March 2014	<u>33,552</u>
Net book values	
At 31 March 2014	<u>3,504</u>
At 31 March 2013	<u>3,972</u>

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