

**Abbreviated Unaudited Accounts**

**for the Period**

**18 April 2007 to 31 March 2008**

**for**

**A & E Garage Equipment Limited**

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COMPANIES HOUSE

**A & E Garage Equipment Limited**

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**for the Period 18 April 2007 to 31 March 2008**

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**A & E Garage Equipment Limited**  
**Company Information**  
**for the Period 18 April 2007 to 31 March 2008**

**DIRECTOR:** F Epton

**SECRETARY:** A Epton

**REGISTERED OFFICE:** Unit 9, Monarch Works  
Elswick Road  
Fenton  
Stoke on Trent  
Staffordshire  
ST4 2SH

**REGISTERED NUMBER:** 06217027 (England and Wales)

**ACCOUNTANTS:** Warr & Co  
Chartered Accountants  
Mynshull House  
78 Churchgate  
Stockport  
Cheshire  
SK1 1YJ

**A & E Garage Equipment Limited**

**Abbreviated Balance Sheet**  
**31 March 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		20,924
<b>CURRENT ASSETS</b>			
Stocks		72,445	
Debtors		52,801	
Cash in hand		658	
		<u>125,904</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>129,052</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,148)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>17,776</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>17,676</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>17,776</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 9 May 2008 and were signed by



F Epton - Director

The notes form part of these abbreviated accounts

**A & E Garage Equipment Limited**  
**Notes to the Abbreviated Accounts**  
**for the Period 18 April 2007 to 31 March 2008**

**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 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles	- 25% on cost
Fixtures and equipment	- 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	27,899
At 31 March 2008	<u>27,899</u>
<b>DEPRECIATION</b>	
Charge for period	6,975
At 31 March 2008	<u>6,975</u>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u><u>20,924</u></u>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value £1	£
Number	Class		
100	Ordinary		<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period