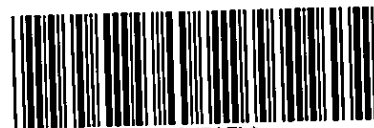


**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2009**  
**for**  
**A & E Garage Equipment Limited**

WEDNESDAY



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COMPANIES HOUSE

**A & E Garage Equipment Limited**

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**for the Year Ended 31 March 2009**

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**A & E Garage Equipment Limited**

**Company Information**  
**for the Year Ended 31 March 2009**

**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 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,155		20,924
<b>CURRENT ASSETS</b>					
Stocks		74,705		72,445	
Debtors		66,104		52,801	
Cash at bank and in hand		1,174		658	
		141,983		125,904	
<b>CREDITORS</b>					
Amounts falling due within one year		139,403		129,052	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			2,580		(3,148)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			16,735		17,776
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			16,635		17,676
<b>SHAREHOLDERS' FUNDS</b>			16,735		17,776

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 11 May 2009 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 Year Ended 31 March 2009**

**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 the invoiced value of services provided and goods sold, net of 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.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	27,899
Additions	274
	<hr/>
At 31 March 2009	28,173
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	6,975
Charge for year	7,043
	<hr/>
At 31 March 2009	14,018
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	14,155
	<hr/>
At 31 March 2008	20,924
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>