

AMENDED

REGISTERED NUMBER: 06748727 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

ASHDENE GARAGE LIMITED

THURSDAY



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20/01/2011

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COMPANIES HOUSE

**ASHDENE GARAGE LIMITED (REGISTERED NUMBER 06748727)**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**ASHDENE GARAGE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2010**

**DIRECTORS:**

A Fisher  
Mrs S M Fisher

**REGISTERED OFFICE:**

150 High Street  
Sevenoaks  
Kent  
TN13 1XE

**REGISTERED NUMBER:**

06748727 (England and Wales)

**ACCOUNTANTS:**

Greenaway Chartered Accountants  
150 High Street  
Sevenoaks  
Kent  
TN13 1XE

**ASHDENE GARAGE LIMITED (REGISTERED NUMBER: 06748727)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2010**

	Notes	£ 2010	£ 2009
<b>FIXED ASSETS</b>			
Intangible assets	2	199,500	-
Tangible assets	3	97,618	-
		<u>297,118</u>	<u>-</u>
<b>CURRENT ASSETS</b>			
Stocks		147,100	-
Debtors		34,907	250
Cash at bank and in hand		459	-
		<u>182,466</u>	<u>250</u>
<b>CREDITORS</b>			
Amounts falling due within one year	4	281,692	-
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(99,226)</u>	<u>250</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		197,892	250
<b>CREDITORS</b>			
Amounts falling due after more than one year		197,304	-
<b>NET ASSETS</b>		<u>588</u>	<u>250</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	250	250
Profit and loss account		338	-
<b>SHAREHOLDERS' FUNDS</b>		<u>588</u>	<u>250</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ASHDENE GARAGE LIMITED (REGISTERED NUMBER 06748727)

ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
signed on its behalf by

15/12/2010

and were

A handwritten signature in black ink, appearing to read 'A Fisher'.

A Fisher - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of twenty years

**Tangible fixed assets**

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

Plant and machinery etc - 20% on cost, 10% on cost and at varying rates on cost

**Stocks**

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	210,000
At 31 March 2010	210,000
<b>AMORTISATION</b>	
Charge for year	10,500
At 31 March 2010	10,500
<b>NET BOOK VALUE</b>	
At 31 March 2010	199,500

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2010

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	110,498
At 31 March 2010	110,498
<b>DEPRECIATION</b>	
Charge for year	12,880
At 31 March 2010	12,880
<b>NET BOOK VALUE</b>	
At 31 March 2010	97,618

4 CREDITORS

Creditors include an amount of £84,828 for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	ORDINARY	£1	100	100
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
50	Ordinary C	£1	50	50
			250	250