

Registered Number 08836886

G.A. AUTO SERVICES (SW) LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Intangible assets	2	9,375
Tangible assets	3	5,625
		<u>15,000</u>
Current assets		
Stocks		525
Debtors		7,013
Cash at bank and in hand		3,945
		<u>11,483</u>
Creditors: amounts falling due within one year		(33,178)
Net current assets (liabilities)		<u>(21,695)</u>
Total assets less current liabilities		<u>(6,695)</u>
Accruals and deferred income		(955)
Total net assets (liabilities)		<u><u>(7,650)</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		(7,652)
Shareholders' funds		<u><u>(7,650)</u></u>

- For the year ending 31 January 2015 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 2 October 2015

And signed on their behalf by:

Gareth James Phipps, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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	
Additions	12,500
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>12,500</u>
Amortisation	
Charge for the year	3,125
On disposals	-
At 31 January 2015	<u>3,125</u>
Net book values	
At 31 January 2015	<u><u>9,375</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	7,500
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>7,500</u>
Depreciation	
Charge for the year	1,875
On disposals	-
At 31 January 2015	<u>1,875</u>
Net book values	
At 31 January 2015	<u><u>5,625</u></u>

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