

NEWCASTLE GARAGE SERVICES LTD

**Company Registration Number:
09232244 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

NEWCASTLE GARAGE SERVICES LTD

Abbreviated Balance sheet

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	5,000	5,000
Total fixed assets:		<u>5,000</u>	<u>5,000</u>
Current assets			
Cash at bank and in hand:		1,750	2
Total current assets:		<u>1,750</u>	<u>2</u>
Creditors: amounts falling due within one year:		(9,281)	(5,251)
Net current assets (liabilities):		<u>(7,531)</u>	<u>(5,249)</u>
Total assets less current liabilities:		(2,531)	(249)
Total net assets (liabilities):		<u>(2,531)</u>	<u>(249)</u>

The notes form part of these financial statements

NEWCASTLE GARAGE SERVICES LTD

Balance sheet continued

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	2	2
Profit and loss account:		(2,533)	(251)
Shareholders funds:		<u>(2,531)</u>	<u>(249)</u>

For the year ending 30 September 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 10 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert James Rafferty
Status: Director

The notes form part of these financial statements

NEWCASTLE GARAGE SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

1. Accounting policies

Turnover policy

Turnover represents the sale of goods and services excluding value added tax.

NEWCASTLE GARAGE SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

2. Tangible assets

	Total
Cost	£
01 October 2015:	5,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2016:	<u>5,000</u>
Depreciation	
01 October 2015:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 September 2016:	<u>0</u>
Net book value	
30 September 2016:	<u>5,000</u>
30 September 2015:	<u>5,000</u>

NEWCASTLE GARAGE SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.