

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2015**

**for**

**Alford Garage Limited**

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for the Year Ended 30 June 2015**

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**Alford Garage Limited**

**Company Information**  
**for the Year Ended 30 June 2015**

**DIRECTOR:** Gordon Graham Donaldson

**SECRETARY:** Margaret Donaldson

**REGISTERED OFFICE:** 7A Alford Avenue  
Kirkcaldy  
FIFE  
KY2 6EU

**REGISTERED NUMBER:** SC218664 (Scotland)

**ACCOUNTANTS:** BALFOUR SHAW  
10 BUKO TOWER  
DALTON ROAD  
SOUTHFIELD  
GLENROTHES  
FIFE  
KY6 2SS

**Abbreviated Balance Sheet**

**30 June 2015**

	Notes	30.6.15 £	£	30.6.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>16,511</u>		<u>17,452</u>
			16,511		17,452
<b>CURRENT ASSETS</b>					
Stocks		468		427	
Debtors		764		518	
Cash at bank and in hand		<u>54,981</u>		<u>44,324</u>	
		56,213		45,269	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>49,222</u>		<u>29,115</u>	
<b>NET CURRENT ASSETS</b>			<u>6,991</u>		<u>16,154</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>23,502</u>		<u>33,606</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>23,500</u>		<u>33,604</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>23,502</u>		<u>33,606</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 1 October 2015 and were signed by:

Gordon Graham Donaldson - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2015**

**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 2001, is being amortised evenly over its estimated useful life of ten 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 reducing balance

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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>	
At 1 July 2014 and 30 June 2015	<u>6,220</u>
<b>AMORTISATION</b>	
At 1 July 2014 and 30 June 2015	<u>6,220</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>-</u>
At 30 June 2014	<u>-</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2014	36,181
Additions	1,785
At 30 June 2015	<u>37,966</u>
<b>DEPRECIATION</b>	
At 1 July 2014	18,729
Charge for year	2,726
At 30 June 2015	<u>21,455</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>16,511</u>
At 30 June 2014	<u>17,452</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	30.6.15 £
2	Ordinary	£1	30.6.14 £
			<u>2</u>
			<u>2</u>

**Chartered Accountants' Report to the Director**  
**on the Unaudited Financial Statements of**  
**Alford Garage Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Alford Garage Limited for the year ended 30 June 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Alford Garage Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Alford Garage Limited and state those matters that we have agreed to state to the director of Alford Garage Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Alford Garage Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Alford Garage Limited. You consider that Alford Garage Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Alford Garage Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

BALFOUR SHAW  
10 BUKO TOWER  
DALTON ROAD  
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KY6 2SS

1 October 2015

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.