

**Registered Number SC238684**

**HOLLANDHURST (COATBRIDGE) GARAGE LTD.**

**Abbreviated Accounts**

**31 October 2014**

**Abbreviated Balance Sheet as at 31 October 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,550	7,277
		<u>6,550</u>	<u>7,277</u>
<b>Current assets</b>			
Stocks		2,500	3,500
Debtors		4,677	21,372
Cash at bank and in hand		44,948	15,801
		<u>52,125</u>	<u>40,673</u>
<b>Creditors: amounts falling due within one year</b>		(58,093)	(52,137)
<b>Net current assets (liabilities)</b>		<u>(5,968)</u>	<u>(11,464)</u>
<b>Total assets less current liabilities</b>		<u>582</u>	<u>(4,187)</u>
<b>Total net assets (liabilities)</b>		<u>582</u>	<u>(4,187)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		482	(4,287)
<b>Shareholders' funds</b>		<u>582</u>	<u>(4,187)</u>

- For the year ending 31 October 2014 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 15 July 2015

And signed on their behalf by:  
**A McConnell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****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.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Plant & Machinery - 10% on reducing balance

**Other accounting policies**

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

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 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2013	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>15,000</u>
<b>Depreciation</b>	
At 1 November 2013	7,723
Charge for the year	727
On disposals	-
At 31 October 2014	<u>8,450</u>
<b>Net book values</b>	
At 31 October 2014	<u><u>6,550</u></u>
At 31 October 2013	<u><u>7,277</u></u>

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the Companies Act 2006.