

Lindley's Garage Limited

Financial Statements

Period ended 30 June 2010

Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

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COMPANIES HOUSE

Lindley's Garage Limited

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Lindley's Garage Limited

Company Information for the period 1 January 2009 to 30 June 2010

DIRECTOR: Mrs J R Fletcher OBE

SECRETARY Mrs J R Fletcher OBE

REGISTERED OFFICE: Montpellier House
4 Cold Bath Road
Harrogate
North Yorkshire
HG2 0NA

REGISTERED NUMBER: 00321429 (England and Wales)

Lindley's Garage Limited (Registered Number: 00321429)

Balance Sheet
30 June 2010

	2010 £	2008 £
CURRENT ASSETS		
Debtors	<u>4,800</u>	<u>4,800</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,800</u>	<u>4,800</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>4,800</u>	<u>4,800</u>
SHAREHOLDERS' FUNDS	<u>4,800</u>	<u>4,800</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 June 2010

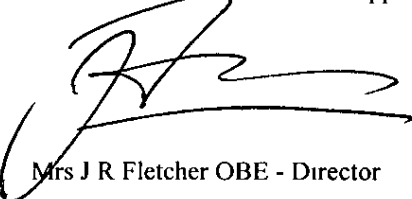
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

These financial statements 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 14 October 2010 and were signed by



Mrs J R Fletcher OBE - Director

The notes form part of these financial statements

Lindley's Garage Limited

Notes to the Financial Statements for the period 1 January 2009 to 30 June 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)

The company was dormant throughout the current period and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2008
Number	Class		£	£
800	Ordinary	£1	800	800
4,000	Deferred Ordinary	£1	<u>4,000</u>	<u>4,000</u>
			<u>4,800</u>	<u>4,800</u>