

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

FOR

ACTON TOWN GARAGE LTD

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FOR THE YEAR ENDED 31 AUGUST 2015

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ACTON TOWN GARAGE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015

DIRECTORS:

R K Byrne
R D Ellis

REGISTERED OFFICE:

Craven House
40-44 Uxbridge Road
London
W5 2BS

REGISTERED NUMBER:

01217052 (England and Wales)

ACCOUNTANTS:

Murugesu Associates
Accountants
77 Milson Road
West Kensington
London
W14 0LH

ACTON TOWN GARAGE LTD (REGISTERED NUMBER: 01217052)**ABBREVIATED BALANCE SHEET**
31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		775,401		775,420
CURRENT ASSETS					
Debtors		5,000		5,861	
Cash at bank		<u>110</u>		<u>489</u>	
		5,110		6,350	
CREDITORS					
Amounts falling due within one year		<u>16,821</u>		<u>43,709</u>	
NET CURRENT LIABILITIES			<u>(11,711)</u>		<u>(37,359)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>763,690</u>		<u>738,061</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Revaluation reserve			848,794		848,794
Profit and loss account			<u>(86,104)</u>		<u>(111,733)</u>
SHAREHOLDERS' FUNDS			<u>763,690</u>		<u>738,061</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 Board of Directors on 19 July 2016 and were signed on its behalf by:

R K Byrne - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Changes in accounting policies

No depreciation was provided on the property as the property's value has been increasing.

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 - 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST OR VALUATION	
At 1 September 2014 and 31 August 2015	961,856
DEPRECIATION	
At 1 September 2014	186,436
Charge for year	19
At 31 August 2015	186,455
NET BOOK VALUE	
At 31 August 2015	775,401
At 31 August 2014	775,420

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value: £1	2015 £	2014 £
Number:	Class:			
1,000	Ordinary shares		<u>1,000</u>	<u>1,000</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.