

ARTHURS BRIDGE GARAGE LIMITED

Company Number 04275310

Accounts for the year to 30th September 2008

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ARTHURS BRIDGE GARAGE LIMITED

Balance Sheet as at 30th September 2008

	2008	2007
Fixed Assets		
Goodwill	8000	8000
Tangible	<u>7640</u>	<u>4000</u>
	15640	12000
Current Assets		
Stock & Work in Progress	750	750
Debtors	5590	5039
Due from Associate Company	42113	6126
Cash at Bank and on Hand	<u>22113</u>	<u>49336</u>
Total	70566	61251
Current Liabilities		
Trade Creditors	4996	6768
Accruals		4910
Corporation Tax	8236	7300
Other Taxes	8062	5977
Due to Director	<u>565</u>	<u>11688</u>
Total	21859	36643
Net Current Assets	<u>48707</u>	<u>24608</u>
Total Net Assets	<u>64347</u>	<u>36608</u>
Share Capital	100	100
Profit & Loss Account	<u>64247</u>	<u>36508</u>
	<u>64347</u>	<u>36608</u>

The Directors confirm, in accordance with the requirements of the Companies Act 1985 for the year ended 30th September 2008

- (a) The Company was entitled to exemption from audit conferred by subsection(1) of Section 249A of the Act
- (b) No notice has been deposited by members requesting an audit as stated in subsection (2) of Section 249B of the Act
- (c) The directors acknowledge their responsibility for :-
- (i) Ensuring that the company keeps accounting records which comply with Section 221 of the Act
 - (ii) Preparing financial statements which give a true and fair view of the state of affairs of the company as at 30th September 2008 and of its profit for the year ended at that date in accordance v the provisions of Section 226 and which otherwise comply with the requirements of the Act relating to financial statements so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Signed on behalf of the Board of Directors

Allan G Wilkie CA
Director

Allan G Wilkie CA

Approved by the board on the

22nd July 2009

ARTHURS BRIDGE GARAGE LIMITED

Notes to the Accounts to 30th September 2008

1 Accounting Policies

Basis of preparation

These accounts have been prepared on a going concern basis.

Basis of accounting

The financial statements have been prepared under the historic cost convention

Turnover

Turnover represents fees receivable during the period, excluding VAT.

2 Share Capital

Authorised Issued and Fully Paid

As at 30th September 2007 and 2008

Ordinary Shares of £1 each	<u>100</u>
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3 Directors Shareholdings

As at 30th September 2007 and 2008

James G Wilson	90
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Allan G Wilkie	10
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