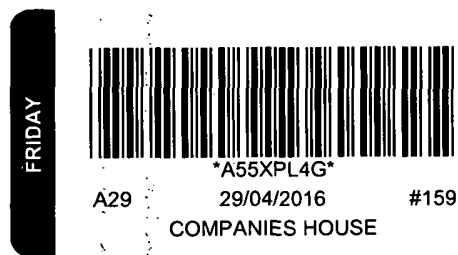


AMENDED

COMPANY REGISTRATION NUMBER 4608744

**HSG GARAGE SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2015**



GOSTLING LIMITED
Chartered Accountants
Office 1
Carleton Business Park
Carleton New Road
Skipton
North Yorkshire
BD23 2DE

HSG GARAGE SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

HSG GARAGE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015	2014
		£	£
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		3,413	4,075
Investments		170,000	170,000
		<u>173,413</u>	<u>174,075</u>
CURRENT ASSETS			
Stocks		1,000	2,400
Debtors		13,948	5,875
Cash at bank and in hand		49,143	31,657
		<u>64,091</u>	<u>39,932</u>
CREDITORS: Amounts falling due within one year		<u>127,939</u>	<u>109,027</u>
NET CURRENT LIABILITIES		<u>(63,848)</u>	<u>(69,095)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>109,565</u>	<u>104,980</u>
PROVISIONS FOR LIABILITIES		<u>834</u>	<u>834</u>
		<u>108,731</u>	<u>104,146</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	11	11
Profit and loss account		108,720	104,135
SHAREHOLDERS' FUNDS		<u>108,731</u>	<u>104,146</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 2 February 2016.

Mr. S. F. Welsh
Director



Company Registration Number: 4608744

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

HSG GARAGE SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Investments £	Total £
COST				
At 1 April 2014 and 31 March 2015	<u>70,000</u>	<u>11,833</u>	<u>170,000</u>	<u>251,833</u>
DEPRECIATION				
At 1 April 2014	70,000	7,758	–	77,758
Charge for year	<u>–</u>	<u>662</u>	<u>–</u>	<u>662</u>
At 31 March 2015	<u>70,000</u>	<u>8,420</u>	<u>–</u>	<u>78,420</u>
NET BOOK VALUE				
At 31 March 2015	<u>–</u>	<u>3,413</u>	<u>170,000</u>	<u>173,413</u>
At 31 March 2014	<u>–</u>	<u>4,075</u>	<u>170,000</u>	<u>174,075</u>

The company has invested in HSG Garage Partnership LLP, a limited liability partnership in which the company and the director are designated members.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015 No	£	2014 No	£
Ordinary shares of £1 each	10	10	10	10
B shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
	<u>11</u>	<u>11</u>	<u>11</u>	<u>11</u>