

Unaudited Abbreviated Accounts  
for the Period 2 February 2003 to 31 January 2004  
for  
Alfred Street Garage Limited



**Alfred Street Garage Limited**

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**for the Period 2 February 2003 to 31 January 2004**

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**Alfred Street Garage Limited**

**Company Information**  
**for the Period 2 February 2003 to 31 January 2004**

**DIRECTOR:**

Mrs J C Burt

**SECRETARY:**

A J Sludds

**REGISTERED OFFICE:**

15 Alfred Street  
Alfreton  
DE55 7JD

**REGISTERED NUMBER:**

4641136 (England and Wales)

**ACCOUNTANTS:**

Janet Wood Accountants Limited  
Penmore House  
Hasland Road  
Hasland  
Chesterfield  
Derbyshire  
S41 0SJ

**Alfred Street Garage Limited**

**Abbreviated Balance Sheet**  
**31 January 2004**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		33,305
<b>CURRENT ASSETS</b>			
Stocks		2,495	
Debtors		1,140	
Cash in hand		1,038	
		<hr/>	
		4,673	
<b>CREDITORS</b>			
Amounts falling due within one year		39,410	
		<hr/>	
<b>NET CURRENT LIABILITIES</b>			(34,737)
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(1,432)
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			(1,433)
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			(1,432)
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

.....  
Mrs J C Burt - Director

Approved by the Board on 14/07/2005

The notes form part of these abbreviated accounts

Alfred Street Garage Limited

Notes to the Abbreviated Accounts  
for the Period 2 February 2003 to 31 January 2004

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 June 2002).

**Turnover**

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

**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 and 15% on reducing balance
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**Stocks**

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

**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 £
<b>COST</b>	
Additions	39,318
At 31 January 2004	39,318
<b>DEPRECIATION</b>	
Charge for period	6,013
At 31 January 2004	6,013
<b>NET BOOK VALUE</b>	
At 31 January 2004	33,305

3. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	1	1