

**A.P.GARAGE SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS FOR THE YEAR**  
**ENDED 31<sup>ST</sup> MARCH 2008**

Company No 4805892

FLETCHERS & DOSANIS  
TAX ADVISORS & BUSINESS  
MANAGEMENT CONSULTANTS  
513, LONDON ROAD,  
CHEAM, SUTTON,  
SURREY SM3 8JR

SATURDAY



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COMPANIES HOUSE

A. P. GARAGE SERVICES LIMITEDDIRECTORS REPORT

The Directors present their report and accounts for the year 31<sup>st</sup> March 2008

RESULTS AND DIVIDENDS

The trading profit for the year after taxation was £ 16,629

The Directors paid a dividend of £ 16,600

REVIEW OF THE BUSINESS

The company's principal activities is that of consultancy services

In the opinion of the Directors, the results for the year were satisfactory

Efforts are being made to increase turnover and profitability

DIRECTORS AND THEIR SHARE HOLDINGS

The Directors during the period and their interest in the share capital of the company was as follows.-

	<u>£1 ordinary shares</u>	
	<u>2007</u>	<u>2008</u>
Mr T W Parnham	<u>100</u>	<u>100</u>

AUDITORS

The auditors, Fletchers & Dosanis, is deemed to be re-appointed in accordance with Section 386 of the Companies Act 1985 by virtue of an elective resolution passed by the members

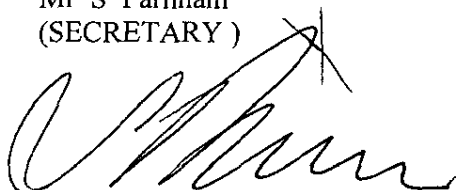
In preparing the above report, the directors have taken exemptions applicable to small companies provided by part 11 of schedule 8 to the Companies Act 1985

This report was approved by the board

BY ORDER OF THE BOARD

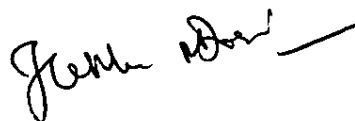
Mr S Parnham  
(SECRETARY )

8 May 2008



**ACCOUNTANTS REPORT TO THE DIRECTORS OF**  
**A.P. GARAGE SERVICES LIMITED.**

In accordance with instructions to us we have prepared, without carrying out an audit, the accounts on pages 4 - 7 from the accounting records of A P GARAGE SERVICES LIMITED and from information and explanations supplied to us for the year ended 31<sup>st</sup> March 2008



**FLETCHERS & DOSANIS**  
**ACCOUNTANTS,**  
**TAX ADVISORS & BUSINESS**  
**MANAGEMENT CONSULTANTS**

513 London Road  
Cheam  
Sutton  
Surrey SM3 8JR

**A. P. GARAGE SERVICES LIMITED****BALANCE SHEET AS AT : 31ST MARCH 2008**

		<u>2007</u>		<u>2008</u>	
	<u>NOTES</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b><u>FIXED ASSETS</u></b>					
TANGIBLE ASSETS	4		266 00		2,131 00
<b><u>CURRENT ASSETS</u></b>					
DEBTORS & PREPAYMENT		5,927 00		5,073 00	
CASH AT BANK AND IN HAND		<u>8,574 00</u>		<u>3,715 00</u>	
		14,501 00		8,788 00	
CREDITORS AMOUNT FALLING DUE WITHIN ONE YEAR	2	-13,321 00		- 9,444 00	
			<u>1,180 00</u>		<u>- 656 00</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1446 00		<u>1,475 00</u>
<b><u>CAPITAL AND RESERVES</u></b>					
CALLED UP SHARE CAPITAL	3		100 00		100 00
PROFIT AND LOSS ACCOUNT			1346 00		1,375 00
			<u>1446 00</u>		<u>1,475 00</u>

The directors are satisfied that the company was entitled to exemption under sub-section (1)\* of section 249A of the Companies Act 1985 and that no members have been requested an audit pursuant to sub-section (2) of section 249B

The directors acknowledge their responsibilities for -

- 1 ensuring that the company keeps accounting records which comply with section 221, and
- 2 preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company
- 3 a statement by the directors that in preparing these accounts they have relied upon the exemption of individual accounts provided by section 246 (or schedule 8 paragraph 23) and they have done so on the grounds that the company is entitled to those exemptions as a small company
- 4 the accounts have been prepared in accordance with the special provision of part VII of the Companies Act 1985

Director MR T W PARNHAM

Approved by the board



The notes on page 5, 6 and 7 form part of these abbreviated accounts

**A. P. GARAGE SERVICES LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS -****31ST MARCH 2008****1. ACCOUNTING POLICIES**

Basis of accounting the accounts have been prepared under the historical costs convention as modified by the revaluation of certain assets

Depreciation depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life -

Fixtures and fittings	-	25%
Computer	-	25%

Turnover turnover represents the amount invoiced by the company in respect of goods and services provided in the period under review, excluding V A T

Staff number and cost the aggregate payroll of the company is as follows -

	<u>2008</u>	<u>2007</u>
	<u>£</u>	<u>£</u>
Wages and salaries	<u>11,067</u>	<u>11,091</u>

During the period under review the company employed on average one employee

Gains and losses - there were no gains or losses except for profit and loss

Acquired or dis-continued none of the company's activities were acquired or dis-continued during the year

Results for the year - the results for the year are shown after charging/(crediting) -

	<u>2008</u>	<u>2007</u>
	<u>£</u>	<u>£</u>
Depreciation of assets	711	90
	<u>=====</u>	<u>=====</u>
Directors remuneration	11,067	11,091
	<u>=====</u>	<u>=====</u>

Taxation - the company is a close company within the provisions of the  
I C T A 1970

## **2. DEBTORS**

Sundry debtors and pre-payments	5,073	5,927
	<u>=====</u>	<u>=====</u>

## **3. CREDITORS (falling due within one year)**

Trade Creditors	5,448	10,624
Corporation tax	3,996	2,697
	9,444	13,321
	<u>=====</u>	<u>=====</u>

## **4.SHARE CAPITAL**

The share capital of the company is made up as follows-

	<u>Authorised</u>	<u>Issued</u>
Ordinary shares of £1 each	1,000	100
	<u>=====</u>	<u>=====</u>

**5. FIXED ASSETS SCHEDULE**

	<u>FIXTURES, FITTINGS AND EQUIPMENT</u>	<u>COMPUTER ACCESSORIES</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>	<u>£</u>
COST	421	421	842
ADDITION	<u>2,576</u>	<u>—</u>	<u>2,576</u>
	<u>2,997</u>	<u>421</u>	<u>3,418</u>
 <u>DEPRECIATION</u>			
Balance b/f	288	288	576
Charge for the year	<u>678</u>	<u>33</u>	<u>711</u>
Balance c/f	966	321	1,287
	<u>          </u>	<u>          </u>	<u>          </u>
 <u>NET BOOK VALUE</u>			
At the end of the year	<u>2,031</u>	<u>100</u>	<u>2,131</u>
End of the previous year	<u>133</u>	<u>133</u>	<u>266</u>



**A. P. GARAGE SERVICES LIMITED**

**TRADING PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED : 31ST MARCH 2008**

	<u>2008</u>		<u>2007</u>	
	£	£	£	£
FEES RECEIVED		46,482 00		36,277 00
LESS COST OF SALES		- 5,513 00		- 3,249 00
		<u>40,969 00</u>		<u>33,028 00</u>
<b><u>LESS EXPENSES AND OVERHEADS</u></b>				
SUBCONTRACTORS	6,105 00		5,504 00	
TELEPHONE	415 00		398 00	
PRINTING, POSTAGE, AND STATIONERY	139 00		132 00	
ADVERTISING AND SALES PROMOTION	269 00		217 00	
DIRECTORS REMUNERATION	11,067 00		11,091 00	
DEPRECIATION	711 00		90 00	
AUDIT AND ACCOUNTANCY	1,450 00		1,400 00	
BANK INTEREST AND CHARGES	188 00		NIL	
		20,344 00		18,832 00
NET PROFIT FOR THE YEAR		<u>20,625 00</u>		<u>14,196 00</u>
LESS TAXATION		3,996 00		2,697 00
		<u>16,629 00</u>		<u>11,499 00</u>
LESS DIVIDEND PAID		16,600 00		11,000 00
		<u>29 00</u>		<u>499 00</u>
BALANCE BROUGHT FORWARD		1,346 00		847 00
BALANCE CARRIED FORWARD		<u><u>1,375 00</u></u>		<u><u>1,346 00</u></u>