

Registered Number 04805892

A P GARAGE SERVICES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,311	1,748
		<u>1,311</u>	<u>1,748</u>
Current assets			
Debtors		5,975	975
Cash at bank and in hand		21,120	13,098
		<u>27,095</u>	<u>14,073</u>
Creditors: amounts falling due within one year		(27,289)	(15,333)
Net current assets (liabilities)		<u>(194)</u>	<u>(1,260)</u>
Total assets less current liabilities		<u>1,117</u>	<u>488</u>
Total net assets (liabilities)		<u>1,117</u>	<u>488</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,017	388
Shareholders' funds		<u>1,117</u>	<u>488</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2016

And signed on their behalf by:

TW PARNHAM, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Tangible assets depreciation policy

DEPRECIATION IS PROVIDED AT THE FOLLOWING ANNUAL RATES IN ORDER TO WRITE OFF EACH ASSET OVER ITS ESTIMATED USEFUL LIFE

FIXTURES AND FITTINGS 25%

TOOLS 25%

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	11,298
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>11,298</u>
Depreciation	
At 1 April 2015	9,550
Charge for the year	437
On disposals	-
At 31 March 2016	<u>9,987</u>
Net book values	
At 31 March 2016	<u>1,311</u>
At 31 March 2015	<u>1,748</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.