

**A P GARAGE SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**A P GARAGE SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**A P GARAGE SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Director</b>	T.PARNHAM
<b>Company Number</b>	4805892 (England and Wales)
<b>Registered Office</b>	513 LONDON ROAD NORTH CHEAM SURREY SM3 8JR

**A P GARAGE SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	983	1,311
<b>Current assets</b>			
Debtors	5	5,981	5,975
Cash at bank and in hand		20,117	21,120
		<u>26,098</u>	<u>27,095</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(25,949)	(27,289)
<b>Net current assets/(liabilities)</b>		<u>149</u>	<u>(194)</u>
<b>Net assets</b>		<u>1,132</u>	<u>1,117</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		1,032	1,017
<b>Shareholders' funds</b>		<u>1,132</u>	<u>1,117</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 November 2017.

T.PARNHAM  
Director

Company Registration No. 4805892

**A P GARAGE SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**1 Statutory information**

A P GARAGE SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 4805892. The registered office and principal place of business is 513 LONDON ROAD, NORTH CHEAM, SURREY, SM3 8JR.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
Fixtures & fittings	25%

**A P GARAGE SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2016	8,301	2,997	11,298
At 31 March 2017	8,301	2,997	11,298
<b>Depreciation</b>			
At 1 April 2016	7,193	2,794	9,987
Charge for the year	277	51	328
At 31 March 2017	7,470	2,845	10,315
<b>Net book value</b>			
At 31 March 2017	831	152	983
At 31 March 2016	1,108	203	1,311

**5 Debtors**

	<b>2017 £</b>	<b>2016 £</b>
Other debtors	5,981	5,975

**6 Creditors: amounts falling due within one year**

	<b>2017 £</b>	<b>2016 £</b>
Trade creditors	9,358	9,634
Taxes and social security	4,346	4,510
Other creditors	1,770	1,770
Loans from directors	10,475	11,375
	25,949	27,289

**7 Share capital**

	<b>2017 £</b>	<b>2016 £</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

**8 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

