

**A P GARAGE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

A P GARAGE SERVICES LIMITED
UNAUDITED ACCOUNTS
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A P GARAGE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

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

A P GARAGE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	500	683
Current assets			
Debtors	5	-	1,421
Cash at bank and in hand		31,551	32,494
		<u>31,551</u>	<u>33,915</u>
Creditors: amounts falling due within one year	<u>6</u>	(31,346)	(34,224)
Net current assets/(liabilities)		<u>205</u>	<u>(309)</u>
Net assets		<u>705</u>	<u>374</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		605	274
Shareholders' funds		<u>705</u>	<u>374</u>

For the year ending 31 March 2019 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 2 December 2019.

T.PARNHAM
Director

Company Registration No. 4805892

A P GARAGE SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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%

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2018	8,301	2,997	11,298
At 31 March 2019	8,301	2,997	11,298
Depreciation			
At 1 April 2018	7,720	2,895	10,615
Charge for the year	145	38	183
At 31 March 2019	7,865	2,933	10,798
Net book value			
At 31 March 2019	436	64	500
At 31 March 2018	581	102	683

5 Debtors

	2019	2018
	£	£
Other debtors	-	1,421

A P GARAGE SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	4,350	4,427
Taxes and social security	4,746	4,393
Other creditors	1,850	1,800
Loans from directors	20,400	23,604
	31,346	34,224

7 Share capital	2019	2018
	£	£
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 (2018: 0).

