

# **UNION STREET GARAGE (BISHOPS CASTLE) LIMITED**

**Company Registration Number:  
04943328 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

**SUBMITTED**

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# **UNION STREET GARAGE (BISHOPS CASTLE) LIMITED**

## **Company Information for the Period Ended 30th April 2013**

**Director:** Karen Baverstock

**Registered office:** Union Street  
Bishops Castle  
Shropshire  
SY9 5AJ

**Company Registration Number:** 04943328 (England and Wales)

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# UNION STREET GARAGE (BISHOPS CASTLE) LIMITED

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	1,390	1,853
<b>Total fixed assets:</b>		<u>1,390</u>	<u>1,853</u>
<b>Current assets</b>			
Stocks:		2,500	9,220
Debtors:		14,404	8,945
Cash at bank and in hand:		2,669	1,643
<b>Total current assets:</b>		<u>19,573</u>	<u>19,808</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		17,329	15,700
<b>Net current assets (liabilities):</b>		<u>2,244</u>	<u>4,108</u>
<b>Total assets less current liabilities:</b>		<u>3,634</u>	<u>5,961</u>
<b>Total net assets (liabilities):</b>		<u><u>3,634</u></u>	<u><u>5,961</u></u>

The notes form part of these financial statements

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# UNION STREET GARAGE (BISHOPS CASTLE) LIMITED

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		3,632	5,959
<b>Total shareholders funds:</b>		<u>3,634</u>	<u>5,961</u>

For the year ending 30 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Karen Baverstock

Status: Director

The notes form part of these financial statements

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# **UNION STREET GARAGE (BISHOPS CASTLE) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical Cost Convention

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# UNION STREET GARAGE (BISHOPS CASTLE) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2012:	1,853
At 30th April 2013:	1,853
<b>Depreciation</b>	
Charge for year:	463
At 30th April 2013:	463
<b>Net book value</b>	
At 30th April 2013:	1,390
At 30th April 2012:	1,853

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# UNION STREET GARAGE (BISHOPS CASTLE) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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