

REGISTERED NUMBER: 4976252 (England and Wales)

**Abbreviated Financial Statements
for the year ended 31st December 2005
for
Intergarage 3000 UK Limited**



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for the year ended 31st December 2005**

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Intergarage 3000 UK Limited
Company Information
for the year ended 31st December 2005

Directors :

Mr PR Bates
Mr D Bradley
Mr MG Woodbridge

Secretary :

Mr MG Woodbridge

Registered Office

South Court
Hardwick Business Park
Noral Way
Banbury
Oxon
OX16 2AF

Registered Number :

4976252 (England & Wales)

Intergarage 3000 UK Limited

Abbreviated Balance Sheet 31 December 2005

				31st December 2004	
Fixed Assets	Notes	£	£	£	£
Tangible Assets	2	-	-	41,700	
Intangible Assets		-	-	92,756	
Current Assets					
Stock & Work In Progress		-	13,800		
Debtors		-	70,465		
Cash & Bank		-	12		
		<u>-</u>	<u>84,277</u>		
Creditors: Amounts Falling due within one year		<u>335,376</u>	<u>215,900</u>		
Net Current Liabilities:		<u>(335,376)</u>	<u>(131,623)</u>		
		(335,376)	2,833		
Creditors: Amounts Falling due after one year		-	18,559		
Net Liabilities:		<u>(335,376)</u>	<u>(15,726)</u>		
Capital and Reserves:					
Called up share capital	3	5,172	5,172		
Share Premium		282,052	282,052		
Profit and Loss account		<u>(622,600)</u>	<u>(302,950)</u>		
Shareholders' funds		<u>(335,376)</u>	<u>(15,726)</u>		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act for the year ending 31st December 2005

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements to the financial year.

The directors acknowledges their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mr M G Woodbridge - Director

Approved by the Board on 4 June 2006

Intergarage 3000 UK Limited

Notes to the Abbreviated Financial Statements for the year ended 31st December 2005

1 Accounting Policies

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant & Machinery	- 33% Straight Line
Office Equipment	- 33% Straight Line
Motor Vehicles	- 33% Straight Line

Intangible fixed assets

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

IPR	- 10% Straight Line
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Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 Tangible Fixed Assets

	Plant & machinery	Office equip't	Motor Vehicles	Total
Cost:				
B/F 1st January 2005	6,140	14,858	26,300	47,298
Disposals	<u>(6,140)</u>	<u>(14,858)</u>	<u>(26,300)</u>	<u>(47,298)</u>
At 31 December 2005	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Depreciation:				
B/F 1st January 2005	1,120	825	3,653	5,598
on Disposals	<u>(1,120)</u>	<u>(825)</u>	<u>(3,653)</u>	<u>(5,598)</u>
At 31 December 2005	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Book Value:				
At 31 December 2005	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
At 31 December 2004	<u>5,020</u>	<u>14,033</u>	<u>22,647</u>	<u>41,700</u>

3 Called Up share Capital

Authorised, allotted, issued and fully paid:

Number :	Class :	Nominal Value:	2005 £	2004 £
5172	Ordinary	£1	<u>5172</u>	<u>5172</u>