

**REGISTERED NUMBER: 4976252 (England and Wales)**

**Abbreviated Financial Statements  
for the year ended 31st December 2006  
for  
Intergarage 3000 UK Limited**

**TUESDAY**



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**COMPANIES HOUSE**

**Intergarage 3000 UK Limited**

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for the year ended 31st December 2006**

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**Intergarage 3000 UK Limited**  
**Company Information**  
**for the year ended 31st December 2006**

**Directors**

Mr PR Bates  
Mr D Bradley  
Mr MG Woodbridge

**Secretary**

Mr MG Woodbridge

**Registered Office**

5th Floor  
Beaumont House  
Beaumont Road  
Banbury  
Oxon  
OX16 1RH

**Registered Number**

4976252 ( England & Wales )

# Intergarage 3000 UK Limited

## Abbreviated Balance Sheet 31 December 2006

				31st December 2005	
Fixed Assets	Notes	£	£	£	£
Tangible Assets			-		-
Intangible Assets			-		-
<b>Current Assets</b>					
Stock & Work In Progress		-	-	-	-
Debtors		-	-	-	-
Cash & Bank		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Creditors: Amounts Falling due within one year</b>		<u>335,376</u>		<u>335,376</u>	
<b>Net Current Liabilities:</b>		<u>(335,376)</u>		<u>(335,376)</u>	
		<u>(335,376)</u>		<u>(335,376)</u>	
<b>Creditors: Amounts Falling due after one year</b>		-	-	-	-
<b>Net Liabilities:</b>		<u>(335,376)</u>		<u>(335,376)</u>	
		<u><u>(335,376)</u></u>		<u><u>(335,376)</u></u>	
<b>Capital and Reserves:</b>					
Called up share capital	2	5,172		5,172	
Share Premium		282,052		282,052	
Profit and Loss account		<u>(622,600)</u>		<u>(622,600)</u>	
Shareholders' funds		<u>(335,376)</u>		<u>(335,376)</u>	
		<u><u>(335,376)</u></u>		<u><u>(335,376)</u></u>	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act for the year ending 31st December 2006

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 2007

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# Intergarage 3000 UK Limited

## Notes to the Abbreviated Financial Statements for the year ended 31st December 2006

### 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

### 2 Called Up share Capital

Authorised, allotted, issued and fully paid

Number	Class	Nominal Value	2006 £	2005 £
5172	Ordinary	£1	<u>5172</u>	<u>5172</u>