

Registered number
5050145

All Alone Road Garage Limited

Abbreviated Accounts

28 February 2013

WEDNESDAY



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COMPANIES HOUSE

All Alone Road Garage Limited**Registered number:** 5050145**Abbreviated Balance Sheet
as at 28 February 2013**

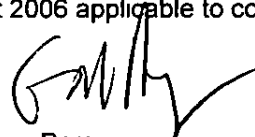
	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	16,000	20,000
Tangible assets	3	<u>23,662</u>	<u>12,262</u>
		39,662	32,262
Current assets			
Stocks		850	725
Debtors		2,094	16,407
Cash at bank and in hand		<u>56,844</u>	<u>44,792</u>
		59,788	61,924
Creditors: amounts falling due within one year		<u>(27,520)</u>	<u>(32,498)</u>
Net current assets		32,268	29,426
Total assets less current liabilities		<u>71,930</u>	<u>61,688</u>
Creditors: amounts falling due after more than one year		(11,673)	-
Provisions for liabilities		(2,775)	-
Net assets		<u>57,482</u>	<u>61,688</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		<u>57,472</u>	<u>61,678</u>
Shareholder's funds		<u>57,482</u>	<u>61,688</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Gavin Parry
Director

Approved by the board on 26 November 2013

All Alone Road Garage Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

All Alone Road Garage Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2013

2 Intangible fixed assets

£

Cost

At 1 March 2012

20,000

At 28 February 2013

20,000

Amortisation

Provided during the year

4,000

At 28 February 2013

4,000

Net book value

At 28 February 2013

16,000

At 29 February 2012

20,000

3 Tangible fixed assets

£

Cost

At 1 March 2012

41,760

Additions

18,500

At 28 February 2013

60,260

Depreciation

At 1 March 2012

29,498

Charge for the year

7,100

At 28 February 2013

36,598

Net book value

At 28 February 2013

23,662

At 29 February 2012

12,262

4 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

10

10

10