

Registered Number 05734752

ANDREWS GARAGE (HERNE HILL) LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	7,236	72,382
Tangible assets	3	10,358	27,564
		<u>17,594</u>	<u>99,946</u>
Current assets			
Stocks		5,464	6,997
Debtors		11,325	10,784
Cash at bank and in hand		71,529	61,471
		<u>88,318</u>	<u>79,252</u>
Creditors: amounts falling due within one year		<u>(66,326)</u>	<u>(134,671)</u>
Net current assets (liabilities)		<u>21,992</u>	<u>(55,419)</u>
Total assets less current liabilities		<u>39,586</u>	<u>44,527</u>
Total net assets (liabilities)		<u>39,586</u>	<u>44,527</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		39,576	44,517
Shareholders' funds		<u>39,586</u>	<u>44,527</u>

- For the year ending 31 May 2014 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.

Approved by the Board on 26 February 2015

And signed on their behalf by:

Mr A Efthymiou, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

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 - 20% reducing balance

Other accounting policies

Stocks

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

2 Intangible fixed assets

	£
Cost	
At 1 June 2013	93,557
Additions	-
Disposals	(79,700)
Revaluations	-
Transfers	-
At 31 May 2014	<u>13,857</u>
Amortisation	
At 1 June 2013	21,175
Charge for the year	1,386
On disposals	(15,940)
At 31 May 2014	<u>6,621</u>
Net book values	
At 31 May 2014	<u><u>7,236</u></u>
At 31 May 2013	<u><u>72,382</u></u>

3 Tangible fixed assets

	£
Cost	

At 1 June 2013	50,313
Additions	-
Disposals	(20,150)
Revaluations	-
Transfers	-
At 31 May 2014	<u>30,163</u>
Depreciation	
At 1 June 2013	22,749
Charge for the year	5,116
On disposals	(8,060)
At 31 May 2014	<u>19,805</u>
Net book values	
At 31 May 2014	<u>10,358</u>
At 31 May 2013	<u>27,564</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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