

Company Registration No. 6824417 (England and Wales)

NOTTER BRIDGE GARAGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

SATURDAY



A91

A2NOTL7E

21/12/2013

#444

COMPANIES HOUSE

NOTTER BRIDGE GARAGE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

NOTTER BRIDGE GARAGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2	12,000		14,000	
Tangible assets	2	2,404		2,671	
		<u>14,404</u>		<u>16,671</u>	
Current assets					
Stocks		12,850		20,261	
Debtors		6,250		3,773	
Cash at bank and in hand		2,969		3,772	
		<u>22,069</u>		<u>27,806</u>	
Creditors' amounts falling due within one year		<u>(21,559)</u>		<u>(29,052)</u>	
Net current assets/(liabilities)			510		(1,246)
Total assets less current liabilities			<u>14,914</u>		<u>15,425</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		14,814		15,325	
Shareholders' funds			<u>14,914</u>		<u>15,425</u>

NOTTER BRIDGE GARAGE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

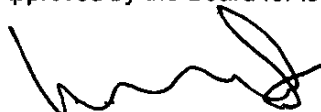
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 19/12/2013



J P Le Marquand
Director

Company Registration No. 6824417

NOTTER BRIDGE GARAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	10% reducing balance
Fixtures, fittings & equipment	10% reducing balance

1.6 Stock

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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2012 & at 31 March 2013	20,000	3,659	23,659
Depreciation			
At 1 April 2012	6,000	988	6,988
Charge for the year	2,000	267	2,267
At 31 March 2013	8,000	1,255	9,255
Net book value			
At 31 March 2013	12,000	2,404	14,404
At 31 March 2012	14,000	2,671	16,671

NOTTER BRIDGE GARAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
