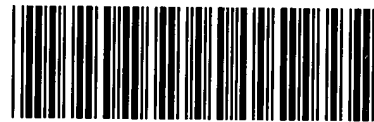




Company Registration No. 6824417 (England and Wales)

**NOTTER BRIDGE GARAGE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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# NOTTER BRIDGE GARAGE LIMITED

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# NOTTER BRIDGE GARAGE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Intangible assets	2		6,000		8,000
Tangible assets	2		1,755		1,949
			<u>7,755</u>		<u>9,949</u>
<b>Current assets</b>					
Stocks		2,200		8,849	
Debtors		2,266		5,231	
Cash at bank and in hand		2,048		1,386	
		<u>6,514</u>		<u>15,466</u>	
<b>Creditors: amounts falling due within one year</b>	3	(20,307)		(25,197)	
<b>Net current liabilities</b>			<u>(13,793)</u>		<u>(9,731)</u>
<b>Total assets less current liabilities</b>			<u>(6,038)</u>		<u>218</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(6,138)</u>		<u>118</u>
<b>Shareholders' funds</b>			<u>(6,038)</u>		<u>218</u>

# NOTTER BRIDGE GARAGE LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2016**

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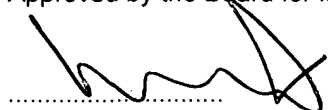
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 20/12/16



J.P. Le Marquand

Director

Company Registration No. 6824417

# NOTTER BRIDGE GARAGE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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### 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 January 2015).

#### 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 £
<b>Cost</b>			
At 1 April 2015 & at 31 March 2016	20,000	3,659	23,659
<b>Depreciation</b>			
At 1 April 2015	12,000	1,710	13,710
Charge for the year	2,000	194	2,194
At 31 March 2016	14,000	1,904	15,904
<b>Net book value</b>			
At 31 March 2016	6,000	1,755	7,755
At 31 March 2015	8,000	1,949	9,949

# NOTTER BRIDGE GARAGE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2016**

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**3 Creditors: amounts falling due within one year**

The aggregate amount of creditors for which security has been given amounted to £5,243 (2015 - £606).

<b>4 Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>