Registered number
07123020

# Ales Garage Limited

## Abbreviated Accounts

## 31 January 2014

**Ales Garage Limited**

**Registered number:** 07123020

**Abbreviated Balance Sheet**

**as at 31 January 2014**

| | Notes | | 2014 | | 2013 |
|---|---|---|---|---|---|
| | | | £ | | £ |
| **Fixed assets** | | | | | |
| Intangible assets | 2 | | - | | 238 |
| Tangible assets | 3 | | 3,558 | | 6,713 |
| | | | 3,558 | | 6,951 |
| **Current assets** | | | | | |
| Debtors | | 2,003 | | 604 | |
| Cash at bank and in hand | | 4,733 | | 3,838 | |
| | | 6,736 | | 4,442 | |
| **Creditors: amounts falling due within one year** | | (6,841) | | (9,755) | |
| **Net current liabilities** | | | (105) | | (5,313) |
| **Total assets less current liabilities** | | | 3,453 | | 1,638 |
| **Creditors: amounts falling due after more than one year** | | | (3,353) | | - |
| **Net assets** | | | 100 | | 1,638 |
| **Capital and reserves** | | | | | |
| Called up share capital | 4 | | 100 | | 100 |
| Profit and loss account | | | - | | 1,538 |
| **Shareholders' funds** | | | 100 | | 1,638 |

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.

Members have 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.

A. Vochyan

Director

Approved by the board on 26 March 2014

## Ales Garage Limited
## Notes to the Abbreviated Accounts
## for the year ended 31 January 2014

### 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 |
| #REF! | #REF! |

### 2 Intangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 February 2013 | 595 |
| At 31 January 2014 | 595 |
| **Amortisation** | |
| At 1 February 2013 | 357 |
| Provided during the year | 238 |
| At 31 January 2014 | 595 |
| **Net book value** | |
| At 31 January 2014 | - |
| At 31 January 2013 | 238 |

### 3 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 February 2013 | 15,777 |
| At 31 January 2014 | 15,777 |
| **Depreciation** | |
| At 1 February 2013 | 9,064 |
| Charge for the year | 3,155 |
| At 31 January 2014 | 12,219 |

| | |
|---|---|
| **Net book value** | |
| At 31 January 2014 | 3,558 |
| At 31 January 2013 | 6,713 |

**4 Share capital**

| | Nominal value | 2014 Number | 2014 £ | 2013 £ |
|---|---|---|---|---|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | - | 100 | 100 |

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