Registered number
07123020

Ales Garages Limited

Abbreviated Accounts

31 January 2016

Ales Garages Limited

Registered number: 07123020

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	3		-		401
Current assets					
Debtors		2,744		4,264	
Cash at bank and in hand		6,919		3,427	
		9,663		7,691	
Creditors: amounts falling due within one year		(6,732)		(7,928)	
Net current assets/(liabilities)			2,931		(237)
Net assets			2,931		164
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			2,831		64
Shareholder's funds			2,931		164

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.

A Vochyan

Director

Approved by the board on 15 March 2016

Ales Garages Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

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 January 2015).

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

2 Intangible fixed assets

	£
Cost	
At 1 February 2015	595
At 31 January 2016	595
Amortisation	
At 1 February 2015	595
At 31 January 2016	595
Net book value	
At 31 January 2016	-

3 Tangible fixed assets

	£
Cost	
At 1 February 2015	15,777
At 31 January 2016	15,777
Depreciation	
At 1 February 2015	15,376
Charge for the year	401
At 31 January 2016	15,777
Net book value	
At 31 January 2016	-
At 31 January 2015	401

4	Share capital	Nominal value	2016 £	2015 £
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.