

Registered number
07123020

Ales Garages Limited

Abbreviated Unaudited Accounts

31 January 2015

Ales Garages Limited**Registered number:** 07123020**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	3	401	3,557
Current assets			
Debtors		4,264	2,003
Cash at bank and in hand		3,427	4,733
		<u>7,691</u>	<u>6,736</u>
Creditors: amounts falling due within one year		<u>(7,928)</u>	<u>(6,840)</u>
Net current liabilities		(237)	(104)
Total assets less current liabilities		<u>164</u>	<u>3,453</u>
Creditors: amounts falling due after more than one year		-	(3,353)
Net assets		<u>164</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		64	-
Shareholder's funds		<u>164</u>	<u>100</u>

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 8 April 2015

Ales Garages Limited

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
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2 Intangible fixed assets £

Cost

At 1 February 2014	595
At 31 January 2015	<u>595</u>

Amortisation

At 1 February 2014	595
At 31 January 2015	595

Net book value

At 31 January 2015

3	Tangible fixed assets	£
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Cost

At 1 February 2014	15,777
At 31 January 2015	<u>15,777</u>

Depreciation

At 1 February 2014	12,220
Charge for the year	3,156
At 31 January 2015	15,376

Net book value

At 31 January 2015	401
At 31 January 2014	3,557

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4 Share capital	Nominal	2015	2014
	value	£	£
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
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