

Registered number

07706489

Sunray Garage Limited

Abbreviated Accounts

31 October 2016

Sunray Garage Limited**Registered number:** 07706489**Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,657	2,209
Current assets			
Stocks		1,100	1,120
Debtors		6,434	8,227
Cash at bank and in hand		34,662	28,189
		<u>42,196</u>	<u>37,536</u>
Creditors: amounts falling due within one year		<u>(29,804)</u>	<u>(25,878)</u>
Net current assets		12,392	11,658
Net assets		<u>14,049</u>	<u>13,867</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,949	13,767
Shareholders' funds		<u>14,049</u>	<u>13,867</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.

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.

Mr S Stopford

Director

Approved by the board on 24 July 2017

Sunray Garage Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 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 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	25% reducing balance
---------------------	----------------------

Stocks

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

2 Tangible fixed assets	£
--------------------------------	----------

Cost

At 1 November 2015	4,582
At 31 October 2016	<u>4,582</u>

Depreciation

At 1 November 2015	2,373
Charge for the year	<u>552</u>
At 31 October 2016	2,925

Net book value

At 31 October 2016	1,657
At 31 October 2015	<u>2,209</u>

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
---	---------------	---------------	-------------	--------	--------

Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	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.