

T&T GARAGE MOT LTD

**Company Registration Number:
08042496 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

T&T GARAGE MOT LTD

Company Information for the Period Ended 30th April 2014

Director: TOMASZ PRZEMYSŁAW SENYK
MR TOMASZ MARCIN TURA

Registered office: Unit 34 Stadium Business Centre
North End Road
Wembley
Middlesex
HA9 0AT

Company Registration Number: 08042496 (England and Wales)

T&T GARAGE MOT LTD

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	13,600	15,300
Total fixed assets:		13,600	15,300
Current assets			
Cash at bank and in hand:		24,451	18,958
Total current assets:		24,451	18,958
Creditors			
Net current assets (liabilities):		24,451	18,958
Total assets less current liabilities:		38,051	34,258
Total net assets (liabilities):		38,051	34,258

The notes form part of these financial statements

T&T GARAGE MOT LTD

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	30,000	30,000
Profit and Loss account:		8,051	4,258
Total shareholders funds:		<u>38,051</u>	<u>34,258</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: TOMASZ PRZEMYSŁAW SENYK

Status: Director

Name: MR TOMASZ MARCIN TURA

Status: Director

The notes form part of these financial statements

T&T GARAGE MOT LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 10% on cost.

Intangible fixed assets amortisation policy

The Company has not intangible fixed assets.

T&T GARAGE MOT LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Intangible assets

	Total
Cost	£
At 01st May 2013:	15,300
	<u>15,300</u>
Amortisation	£
Provided during the period:	1,700
At 30th April 2014:	<u>1,700</u>
Net book value	£
At 30th April 2014:	<u>13,600</u>
At 30th April 2013:	<u>15,300</u>

T&T GARAGE MOT LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1,000.00	30,000
Total share capital:			<u>30,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1,000.00	30,000
Total share capital:			<u>30,000</u>

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.

