

Registered number
09330171

GARY AUTOS LIMITED

Filleted Accounts

30 November 2018

GARY AUTOS LIMITED**Registered number:** 09330171**Balance Sheet****as at 30 November 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets		-	-
		-	-
Current assets			
Cash at bank and in hand	11,074	10,431	
	11,074	10,431	
Creditors: amounts falling due within one year	2 (8,953)	(11,627)	
Net current assets/(liabilities)		2,121	(1,196)
Total assets less current liabilities		2,121	(1,196)
Net assets/(liabilities)		2,121	(1,196)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,021	(1,296)
Shareholders' funds		2,121	(1,196)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Gary J Parsons

Director

Approved by the board on 29 July 2019

GARY AUTOS LIMITED

Notes to the Accounts

for the year ended 30 November 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Creditors: amounts falling due within one year	2018	2017
	£	£
Corporation tax	299	-
Other taxes and social security costs	87	105
Other creditors	8,567	11,522
	<u>8,953</u>	<u>11,627</u>

3 Other information

GARY AUTOS LIMITED is a private company limited by shares and incorporated in England.

Its registered office is:

325 Main Road

Westerham

Kent

TN16 2HP

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.