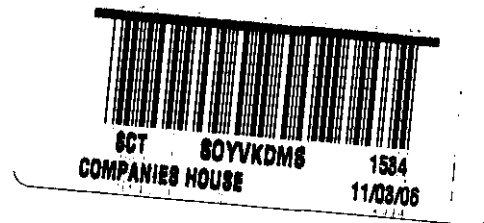


Recy

Unaudited Abbreviated Accounts for the Year Ended 30 June 2005

for

Alford Garage Limited



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for the Year Ended 30 June 2005

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Alford Garage Limited

Company Information
for the Year Ended 30 June 2005

DIRECTOR: Gordon Graham Donaldson

SECRETARY: Margaret Donaldson

REGISTERED OFFICE: 7A Alford Avenue
Kirkcaldy
FIFE
KY2 6EU

REGISTERED NUMBER: 218664 (Scotland)

ACCOUNTANT: Graham T. Rimmer
Chartered Accountant
Cobra House
89 Westlaw Place
Glenrothes
Fife

Alford Garage Limited**Abbreviated Balance Sheet
30 June 2005**

		30.6.05		30.6.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		3,732		4,354
Tangible assets	3		9,959		10,635
			<u>13,691</u>		<u>14,989</u>
CURRENT ASSETS:					
Stocks		126		147	
Debtors		36		1,257	
Cash at bank and in hand		11,354		5,498	
		<u>11,516</u>		<u>6,902</u>	
CREDITORS: Amounts falling due within one year		<u>6,723</u>		<u>4,524</u>	
NET CURRENT ASSETS:			<u>4,793</u>		<u>2,378</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£18,484</u>		<u>£17,367</u>
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			<u>18,482</u>		<u>17,365</u>
SHAREHOLDERS' FUNDS:			<u>£18,484</u>		<u>£17,367</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2005.

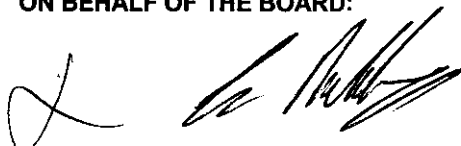
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Gordon Graham Donaldson - Director

Approved by the Board on 8 March 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being written off evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 20% on reducing balance and 10% on reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 July 2004	
and 30 June 2005	<u>6,220</u>
AMORTISATION:	
At 1 July 2004	1,866
Charge for year	<u>622</u>
At 30 June 2005	<u>2,488</u>
NET BOOK VALUE:	
At 30 June 2005	<u>3,732</u>
At 30 June 2004	<u>4,354</u>

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2005**

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 2004	12,920
Additions	1,370
Disposals	(1,100)
At 30 June 2005	13,190
DEPRECIATION:	
At 1 July 2004	2,285
Charge for year	1,324
Eliminated on disposals	(378)
At 30 June 2005	3,231
NET BOOK VALUE:	
At 30 June 2005	9,959
At 30 June 2004	10,635

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.05	30.6.04
		£	£	£
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.05	30.6.04
		£	£	£
2	Ordinary	£1	2	2