

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
19TH JANUARY 2006 TO 31ST JANUARY 2007
FOR
A & G STATION CARS LIMITED



A & G STATION CARS LIMITED

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FOR THE PERIOD 19TH JANUARY 2006 TO 31ST JANUARY 2007

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A & G STATION CARS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 19TH JANUARY 2006 TO 31ST JANUARY 2007

DIRECTOR:

H Ibrahim

SECRETARY:

A Kourtellos

REGISTERED OFFICE:

Avco House
6 Albert Road
Barnet
Hertfordshire
EN4 9SH

REGISTERED NUMBER:

5680388 (England and Wales)

A & G STATION CARS LIMITED

BALANCE SHEET
31ST JANUARY 2007

		£
CURRENT ASSETS		
Cash in hand		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31st January 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The financial statements were approved by the director on 5 1 07 and were signed by



H Ibrahim - Director

The notes form part of these abbreviated accounts

A & G STATION CARS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 19TH JANUARY 2006 TO 31ST JANUARY 2007

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 January 2005)

The company was dormant throughout the period ended 31st January 2007

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u><u>1,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	<u><u>2</u></u>