

Registered Number: 06383845

England and Wales

Allenby Road Garage Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Allenby Road Garage Limited
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Allenby Road Garage Limited
Accountants' Report
For the year ended 31 March 2016

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Allenby Road Garage Limited for the year ended 31 March 2016 which comprise the Profit and Loss Account, Statement of Recognised Gains and Losses, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Allenby Road Garage Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Allenby Road Garage Limited and state those matters that we have agreed to state to the Board of Directors of Allenby Road Garage Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Allenby Road Garage Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Allenby Road Garage Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Allenby Road Garage Limited. You consider that Allenby Road Garage Limited is exempt from the statutory audit requirement for the year.

Andrew Seed Accountancy Ltd
54 Wood Street
St. Annes
Lancashire
FY8 1QG

Allenby Road Garage Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	16,500	18,000
Tangible assets	3	5,915	6,991
		22,415	24,991
Current assets			
Stocks		735	635
Debtors		4,496	775
Cash at bank and in hand		64,638	65,311
		69,869	66,721
Creditors: amounts falling due within one year		(15,338)	(11,671)
Net current assets		54,531	55,050
Total assets less current liabilities		76,946	80,041
Net assets		76,946	80,041
Capital and reserves			
Called up share capital		1	1
Profit and loss account		76,945	80,040
Shareholders funds		76,946	80,041

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Philip Low Director

Date approved by the board: 22 September 2016

Allenby Road Garage Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
At 01 April 2015	30,000
At 31 March 2016	30,000
Amortisation	
At 01 April 2015	12,000
Charge for year	1,500
At 31 March 2016	13,500
Net Book Values	
At 31 March 2016	16,500
At 31 March 2015	18,000

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2015	21,554
At 31 March 2016	21,554
Depreciation	
At 01 April 2015	14,563
Charge for year	1,076
At 31 March 2016	15,639
Net book values	
At 31 March 2016	5,915
At 31 March 2015	6,991

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.