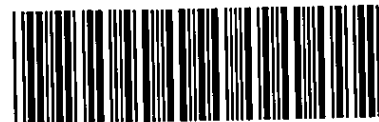


**REGISTERED NUMBER: 6538362 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 18 MARCH 2008 TO 31 MARCH 2009**  
**FOR**  
**A.C.T. GARAGE EQUIPMENT LIMITED**

THURSDAY



\*P356EDJD\*

PC3

24/09/2009

735

COMPANIES HOUSE

**A.C.T. GARAGE EQUIPMENT LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Period 18 March 2008 to 31 March 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A.C.T. GARAGE EQUIPMENT LIMITED**

**COMPANY INFORMATION**  
**for the Period 18 March 2008 to 31 March 2009**

**DIRECTOR:** A Sale

**SECRETARY:** Mrs C A Sale

**REGISTERED OFFICE:** Hightrees, Main Street  
Brookhouse  
Laughton  
Sheffield  
S25 1YA

**REGISTERED NUMBER:** 6538362 (England and Wales)

**ACCOUNTANTS:** Hodgson & Oldfield  
20 Paradise Square  
Sheffield  
S1 1UA

**A.C.T. GARAGE EQUIPMENT LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 March 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		8,872
<b>CURRENT ASSETS</b>			
Stocks		1,250	
Debtors		17,159	
Cash at bank		13,423	
		<u>31,832</u>	
<b>CREDITORS</b>			
Amounts falling due within one year	3	17,519	
		<u>17,519</u>	
<b>NET CURRENT ASSETS</b>			<u>14,313</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			23,185
<b>CREDITORS</b>			
Amounts falling due after more than one year	3		(1,272)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(1,863)</u>
<b>NET ASSETS</b>			<u><u>20,050</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		2
Profit and loss account			<u>20,048</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>20,050</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 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 notes form part of these abbreviated accounts

**A.C.T. GARAGE EQUIPMENT LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2009**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 14.9.2009 and were signed by:

A Sale  
A Sale - Director

The notes form part of these abbreviated accounts

## **A.C.T. GARAGE EQUIPMENT LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS for the Period 18 March 2008 to 31 March 2009**

#### **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 2007).

##### **Turnover**

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

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 25% on reducing balance
-------------------------	---------------------------

##### **Stocks**

Stocks are 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.

##### **Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

# A.C.T. GARAGE EQUIPMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Period 18 March 2008 to 31 March 2009

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	10,978
At 31 March 2009	10,978
<b>DEPRECIATION</b>	
Charge for period	2,106
At 31 March 2009	2,106
<b>NET BOOK VALUE</b>	
At 31 March 2009	8,872

### 3. CREDITORS

Creditors include an amount of £3,816 for which security has been given.

### 4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
10,000	Ordinary	£1	10,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.