

**REGISTERED NUMBER: 06538362 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

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

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for the Year Ended 31 March 2013**

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

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2013**

**DIRECTOR:** A Sale

**SECRETARY:** Mrs C A Sale

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

**REGISTERED NUMBER:** 06538362 (England and Wales)

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

**ABBREVIATED BALANCE SHEET**  
**31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		20,107		26,306
<b>CURRENT ASSETS</b>					
Stocks		2,243		4,628	
Debtors		44,213		32,958	
Cash at bank		5,586		11,114	
		<u>52,042</u>		<u>48,700</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>40,823</u>		<u>31,100</u>	
<b>NET CURRENT ASSETS</b>			<u>11,219</u>		<u>17,600</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			31,326		43,906
<b>PROVISIONS FOR LIABILITIES</b>			<u>4,021</u>		<u>5,261</u>
<b>NET ASSETS</b>			<u>27,305</u>		<u>38,645</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>27,303</u>		<u>38,643</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>27,305</u>		<u>38,645</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 December 2013 and were signed by:

A Sale - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2013**

**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 April 2008).

**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.

Plant and machinery etc                      - 33% on cost and 25% on reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profit or loss and its results as stated in the financial statements that arise from the inclusion of gains and losses in assessments in periods different from those in which they are recognised in the financial statements.

**Hire purchase and leasing commitments**

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 March 2013**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	37,420
Additions	<u>310</u>
At 31 March 2013	<u>37,730</u>
<b>DEPRECIATION</b>	
At 1 April 2012	11,114
Charge for year	<u>6,509</u>
At 31 March 2013	<u>17,623</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>20,107</u>
At 31 March 2012	<u>26,306</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.