

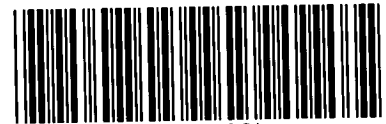
Registration number SC096905

Angle Park (Motor Services) Limited

Abbreviated accounts

for the year ended 31 December 2014

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Angle Park (Motor Services) Limited

Contents

| | Page |
|-----------------------------------|--------------|
| Abbreviated balance sheet | 1 - 2 |
| Notes to the financial statements | 3 - 4 |

Angle Park (Motor Services) Limited

**Abbreviated balance sheet
as at 31 December 2014**

| | | 2014 | | 2013 | |
|---|--------------|----------------|----------------|-----------------|----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 86,453 | | 86,998 |
| Investments | 2 | | 14,069 | | 14,069 |
| | | | <u>100,522</u> | | <u>101,067</u> |
| Current assets | | | | | |
| Debtors | | 4,751 | | 2,292 | |
| Cash at bank and in hand | | <u>1,359</u> | | <u>5,895</u> | |
| | | 6,110 | | 8,187 | |
| Creditors: amounts falling due within one year | | <u>(8,275)</u> | | <u>(10,789)</u> | |
| Net current liabilities | | | <u>(2,165)</u> | | <u>(2,602)</u> |
| Total assets less current liabilities | | | <u>98,357</u> | | <u>98,465</u> |
| Net assets | | | <u>98,357</u> | | <u>98,465</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 79,754 | | 79,754 |
| Profit and loss account | 4 | | <u>18,603</u> | | <u>18,711</u> |
| Shareholders' funds | | | <u>98,357</u> | | <u>98,465</u> |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Angle Park (Motor Services) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2014**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2014 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 29 September 2015 and signed on its behalf by



Malcolm J Oswald
Director

Registration number SC096905

The notes on pages 3 to 4 form an integral part of these financial statements.

Angle Park (Motor Services) Limited

Notes to the abbreviated financial statements for the year ended 31 December 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

| | | |
|----------------------------------|---|--------------------------------|
| Land and buildings | - | Straight line over fifty years |
| Fixtures, fittings and equipment | - | 25% Reducing balance |

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2. Fixed assets

| | Tangible fixed assets | Investments | Total |
|---|--------------------------------------|--------------------|----------------|
| | £ | £ | £ |
| Cost | | | |
| At 1 January 2014 | 173,840 | 16,069 | 189,909 |
| At 31 December 2014 | <u>173,840</u> | <u>16,069</u> | <u>189,909</u> |
| Depreciation and Provision for diminution in value | | | |
| At 1 January 2014 | 86,842 | 2,000 | 88,842 |
| Charge for year | 545 | - | 545 |
| At 31 December 2014 | <u>87,387</u> | <u>2,000</u> | <u>89,387</u> |
| Net book values | | | |
| At 31 December 2014 | <u>86,453</u> | <u>14,069</u> | <u>100,522</u> |
| At 31 December 2013 | <u>86,998</u> | <u>14,069</u> | <u>101,067</u> |

Angle Park (Motor Services) Limited

Notes to the abbreviated financial statements for the year ended 31 December 2014

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| 3. Share capital | 2014 | 2013 |
|---|-------------------------------|-----------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 79,754 Ordinary shares of £1 each | <u>79,754</u> | <u>79,754</u> |
| Equity Shares | | |
| 79,754 Ordinary shares of £1 each | <u>79,754</u> | <u>79,754</u> |
| | | |
| 4. Reserves | Profit and loss account | Total |
| | £ | £ |
| At 1 January 2014 | 18,711 | 18,711 |
| Profit for the year | 10,017 | 10,017 |
| Equity Dividends | <u>(10,125)</u> | <u>(10,125)</u> |
| At 31 December 2014 | <u>18,603</u> | <u>18,603</u> |