

Registered Number 02027076

ALAN MYERSCOUGH LIMITED

Abbreviated Accounts

30 June 2009

ALAN MYERSCOUGH LIMITED

Registered Number 02027076

Balance Sheet as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>708,637</u>	<u>731,315</u>
Total fixed assets		708,637	731,315
Current assets			
Stocks		407,017	555,116
Debtors		320,087	343,174
Cash at bank and in hand		226,323	7,827
Total current assets		<u>953,427</u>	<u>906,117</u>
Creditors: amounts falling due within one year		(264,364)	(344,716)
Net current assets		689,063	561,401
Total assets less current liabilities		<u>1,397,700</u>	<u>1,292,716</u>
Provisions for liabilities and charges		(53,182)	(47,168)
Total net Assets (liabilities)		1,344,518	1,245,548
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>1,344,418</u>	<u>1,245,448</u>
Shareholders funds		<u>1,344,518</u>	<u>1,245,548</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 March 2010

And signed on their behalf by:

Alan Myerscough, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year in respect of motor vehicles, income from car hire and workshop sales.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	1.00% Straight Line
Tools and equipment	25.00% Straight Line
Fixtures, fittings, computers	20.00% Straight Line
Hire car fleet	20.00% Straight Line
Motor vehicles	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2008	982,390
additions	101,068
disposals	(92,689)
revaluations	
transfers	
At 30 June 2009	<u>990,769</u>
Depreciation	
At 30 June 2008	251,075
Charge for year	51,454
on disposals	<u>(20,397)</u>
At 30 June 2009	<u>282,132</u>
Net Book Value	
At 30 June 2008	731,315
At 30 June 2009	<u>708,637</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100