

Company Registration No 04046878 (England and Wales)

TLT GARAGE SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011



A18 *A10NCD21* 16/01/2012 #204
COMPANIES HOUSE

TLT GARAGE SERVICES LIMITED

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TLT GARAGE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		101,555		35,357
Current assets					
Stocks		9,500		9,300	
Debtors		40,610		24,224	
Cash at bank and in hand		91,082		61,232	
		141,192		94,756	
Creditors. amounts falling due within one year		(126,203)		(80,290)	
Net current assets			14,989		14,466
Total assets less current liabilities			116,544		49,823
Creditors. amounts falling due after more than one year			(83,009)		(10,908)
Provisions for liabilities			(18,071)		(1,254)
			15,464		37,661
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			15,462		37,659
Shareholders' funds			15,464		37,661

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 December 2011



Mr Terence Taylor
Director

Company Registration No 04046878

TLT GARAGE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts received or receivable for services to customers. Revenue is recognised when the service is provided.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Straight Line
Fixtures, fittings & equipment	20% Straight Line
Motor vehicles	25% Straight Line

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 September 2010	137,683
Additions	98,843
Disposals	(26,672)
At 31 August 2011	209,854
Depreciation	
At 1 September 2010	102,326
On disposals	(26,672)
Charge for the year	32,645
At 31 August 2011	108,299
Net book value	
At 31 August 2011	101,555
At 31 August 2010	35,357

TLT GARAGE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2