Company Registration No. 04046878 (England and Wales)

TLT GARAGE SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

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TLT GARAGE SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

TLT GARAGE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		48,887		79,790
Current assets					
Stocks		9,700		9,650	
Debtors		33,715		26,663	
Cash at bank and in hand		23,573		29,001	
		66,988		65,314	
Creditors: amounts falling due within one year		(84,092)		(84,522)	
Net current liabilities			(17,104)		(19,208)
Total assets less current liabilities			31,783		60,582
Creditors: amounts falling due after more than one year			(23,757)		(44,809)
Provisions for liabilities			(7,906)		(14,958)
			120		815
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			118		813
Shareholders' funds			120		815

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2014

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 January 2015

Mr T Taylor
Director

Company Registration No. 04046878

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

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 2013	265,452
Additions	6,332
Disposals	(81,252)
At 31 August 2014	190,532
Depreciation	
At 1 September 2013	185,662
On disposals	(81,284)
Charge for the year	37,267
At 31 August 2014	141,645
Net book value	
At 31 August 2014	48,887
At 31 August 2013	79,790

3	**Share capital**	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2