Company Registration No. 04534004 (England and Wales)

AUTO MOBILE GARAGE SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

AUTO MOBILE GARAGE SERVICES LIMITED

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AUTO MOBILE GARAGE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	**2**		48,251		50,820
Current assets					
Stocks		1,650		1,605	
Debtors		3,266		2,390	
Cash at bank and in hand		9,779		13,585	
		14,695		17,580	
Creditors: amounts falling due within one year		(48,296)		(54,978)	
Net current liabilities			(33,601)		(37,398)
Total assets less current liabilities			14,650		13,422
Provisions for liabilities			(8,449)		(7,383)
			6,201		6,039
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			6,199		6,037
Shareholders' funds			6,201		6,039

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 9 May 2013

Mr J Richards

Director

Company Registration No. 04534004

AUTO MOBILE GARAGE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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	15% on reducing balance
Computer equipment	33% on cost
Fixtures, fittings & equipment	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2011	82,316
Additions	11,714
Disposals	(6,500)
At 30 September 2012	87,530
Depreciation	
At 1 October 2011	31,496
On disposals	(1,828)
Charge for the year	9,611
At 30 September 2012	39,279
Net book value	
At 30 September 2012	48,251
At 30 September 2011	50,820

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2

4 **Control**

The ultimate controlling party is the directors who own 100% of the issued share capital.

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.