

REGISTERED NUMBER: 06511708 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 21 February 2008 to 31 December 2008

for

Gin's Auto Centre Limited

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17/10/2009

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COMPANIES HOUSE

Gin's Auto Centre Limited

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for the Period 21 February 2008 to 31 December 2008

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Gin's Auto Centre Limited

Company Information

for the Period 21 February 2008 to 31 December 2008

DIRECTOR: D L Collins

SECRETARY: Mrs L Collins

REGISTERED OFFICE: The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

REGISTERED NUMBER: 06511708 (England and Wales)

ACCOUNTANTS: Charnwood Accountants & Business Advisors LLP
The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

Gin's Auto Centre Limited

Abbreviated Balance Sheet

31 December 2008

	£	£
FIXED ASSETS		
Investment property	2	125,000
CURRENT ASSETS		
Debtors	330	
CREDITORS		
Amounts falling due within one year	124,499	
NET CURRENT LIABILITIES		(124,169)
TOTAL ASSETS LESS CURRENT LIABILITIES		831
CAPITAL AND RESERVES		
Called up share capital	3	1,000
Profit and loss account		(169)
SHAREHOLDERS' FUNDS		831

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2008.

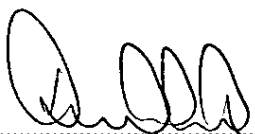
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 13/10/09 and were signed by:



D L Collins - Director

The notes form part of these abbreviated accounts

Gin's Auto Centre Limited

Notes to the Abbreviated Accounts

for the Period 21 February 2008 to 31 December 2008

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INVESTMENT PROPERTY**

	Total £
COST	
Additions	125,000
At 31 December 2008	125,000
NET BOOK VALUE	
At 31 December 2008	125,000

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000

Allotted and issued:

Number:	Class:	Nominal value:	£
1,000	Share capital 1	1	1,000

1,000 Ordinary shares of 1 each were allotted at par during the period.

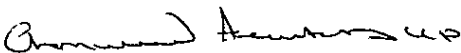
Gin's Auto Centre Limited

Report of the Accountants to the Director of
Gin's Auto Centre Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Charnwood Accountants & Business Advisors LLP
The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

Date: 16.10.2009

This page does not form part of the abbreviated accounts