Registered Number 07491421

PARKSIDE GARAGE LTD

Abbreviated Accounts

31 January 2014

PARKSIDE GARAGE LTD **Registered Number 07491421**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	17,171	21,446
		17,171	21,446
Current assets			
Stocks		3,500	10,350
Debtors		17,944	941
Cash at bank and in hand		-	1,708
		21,444	12,999
Creditors: amounts falling due within one year		(15,995)	(79,744)
Net current assets (liabilities)		5,449	(66,745)
Total assets less current liabilities		22,620	(45,299)
Creditors: amounts falling due after more than one year		(107,776)	(23,980)
Total net assets (liabilities)		(85,156)	(69,279)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(85,157)	(69,280)
Shareholders' funds		(85,156)	(69,279)

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 September 2014

And signed on their behalf by:
MR MICHAEL LEECH, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents income derived from car servicing.

Tangible assets depreciation policy
Ff & Equipment 25% reducing balance basis
Motor vehicle 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	37,294
Additions	1,448
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	38,742
Depreciation	
At 1 February 2013	15,848
Charge for the year	5,723
On disposals	-
At 31 January 2014	21,571
Net book values	
At 31 January 2014	17,171
At 31 January 2013	21,446

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