Registered Number 08478913

T D GARAGE SERVICES LIMITED

Abbreviated Accounts

31 March 2016

T D GARAGE SERVICES LIMITED **Registered Number 08478913**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	15,797	13,994
		15,797	13,994
Current assets			
Stocks		872	693
Debtors		11,696	5,585
Cash at bank and in hand		6,846	4,044
		19,414	10,322
Creditors: amounts falling due within one year		(19,260)	(8,856)
Net current assets (liabilities)		154	1,466
Total assets less current liabilities		15,951	15,460
Provisions for liabilities		(2,800)	(2,800)
Total net assets (liabilities)		13,151	12,660
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,150	12,659
Shareholders' funds		13,151	12,660

- For the year ending 31 March 2016 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 2016

And signed on their behalf by:
D L WITHERS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 NET INVOICED SALES OF GOODS EXCLUDING VALUE ADDED TAX.

Tangible assets depreciation policy
DEPRECIATION IS PROVIDED AT THE FOLLOWING ANNUAL RATES IN ORDER TO WRITE OFF EACH ASSET OVER ITS ESTIMATED USEFUL LIFE.
PLANT AND EQUIPMENT - 15% ON REDUCING BALANCE

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	19,163
Additions	4,590
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	23,753
Depreciation	
At 1 April 2015	5,169
Charge for the year	2,787
On disposals	-
At 31 March 2016	7,956
Net book values	
At 31 March 2016	15,797
At 31 March 2015	13,994

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