REGISTERED NUMBER: 08963321 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 27 March 2014 to 31 March 2015

for

Feckenham Garage Limited

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for the Period 27 March 2014 to 31 March 2015

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Feckenham Garage Limited

Company Information
for the Period 27 March 2014 to 31 March 2015

DIRECTORS:	A D Kite D Andrews
REGISTERED OFFICE:	Droitwich Road Feckenham Redditch Worcestershire B96 6JE
REGISTERED NUMBER:	08963321 (England and Wales)
ACCOUNTANTS:	Curo Chartered Accountants Curo House Greenbox Westonhall Road Bromsgrove Worcestershire B60 4AL

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		12,129
CURRENT ASSETS			
Stocks		1,017	
Debtors		1,407	
Cash at bank and in hand		37,101	
		39,525	
CREDITORS			
Amounts falling due within one year		51,344	
NET CURRENT LIABILITIES			(11,819)
TOTAL ASSETS LESS CURRENT LIABILITIES			310
PROVISIONS FOR LIABILITIES			2,426
NET LIABILITIES			(2,116)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(2,216)
SHAREHOLDERS' FUNDS			(2,116)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 07th October 2015 and were signed on its behalf by:

D. Andrews
D Andrews - Director

A. Kite
A D Kite - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis on the grounds that the directors believe that there is sufficient funding in place to support the business for the next twelve months from the date of approval of the financial statements.

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 April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 12.5% on reducing balance
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	13,747
At 31 March 2015	13,747
DEPRECIATION	
Charge for period	1,618
At 31 March 2015	1,618
NET BOOK VALUE	
At 31 March 2015	12,129

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. COMPARATIVES

There are no comparatives as this is the company's first period of trade.