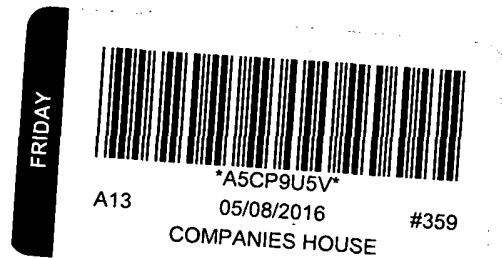


REGISTERED NUMBER: 08963321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Feckenham Garage Limited



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for the Year Ended 31 March 2016

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Feckenham Garage Limited

Company Information
for the Year Ended 31 March 2016

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 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	9,279	12,129
CURRENT ASSETS			
Stocks		882	1,017
Debtors		993	1,407
Cash at bank and in hand		27,249	37,101
		29,124	39,525
CREDITORS			
Amounts falling due within one year		29,742	51,344
NET CURRENT LIABILITIES		(618)	(11,819)
TOTAL ASSETS LESS CURRENT LIABILITIES		8,661	310
PROVISIONS FOR LIABILITIES		1,747	2,426
NET ASSETS/(LIABILITIES)		6,914	(2,116)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		6,814	(2,216)
SHAREHOLDERS' FUNDS		6,914	(2,116)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

Feckenham Garage Limited (Registered number: 08963321)

Abbreviated Balance Sheet - continued

31 March 2016

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 03/8/2016..... and were signed on its behalf by:

D. Andrews

D Andrews - Director

A D Kite

A D Kite - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 2015).

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	
At 1 April 2015	
and 31 March 2016	13,747
DEPRECIATION	
At 1 April 2015	1,618
Charge for year	2,850
At 31 March 2016	4,468
NET BOOK VALUE	
At 31 March 2016	9,279
At 31 March 2015	12,129

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100