

Amended account.

Registered Number:09856485

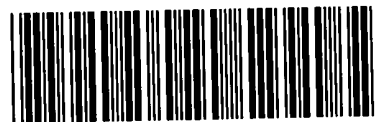
England and Wales

Smallbills Garage Limited

Unaudited Financial Statements

For the period ended 30 November 2016

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Smallbills Garage Limited
Statement of Financial Position
As at 30 November 2016

	Notes	2016 £
Current assets		
Inventories		3,200
Trade and other receivables	2	31,768
Cash and cash equivalents		<u>2,253</u>
		37,221
Trade and other payables: amounts falling due within one year	3	(35,389)
Net current assets		<u>1,832</u>
Total assets less current liabilities		1,832
Net assets/liabilities		<u>1,832</u>
Capital and reserves		
Called up share capital		100
Retained earnings		<u>1,732</u>
Shareholders' funds		<u>1,832</u>

For the period ended 30 November 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 10 August 2017 and were signed by:



Mr Derek John Flynn
 Director

Smallbills Garage Limited
Notes to the Financial Statements
For the period ended 30 November 2016

Statutory Information

Smallbills Garage Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09856485.

Principal place of business:

Cannon Works
Bollo Lane
Acton
London
W3 8QU

Registered address:

Morrith House
54-60 Station Approach
South Ruislip
Ruislip

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

	2016
	£
Trade debtors	17,686
Other debtors	14,082
	31,768

3. Trade and other payables: amounts falling due within one year

	2016
	£
Bank loans and overdraft	928
Trade creditors	18,284
Taxation and social security	13,777
Other creditors	2,400
	35,389