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REGISTERED NUMBER: 36734 (Scotland)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005

FOR

TOLLCROSS GARAGE (1961) LIMITED



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TOLLCROSS GARAGE (1961) LIMITED

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for the Year Ended 31 October 2005

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TOLLCROSS GARAGE (1961) LIMITED

COMPANY INFORMATION

for the Year Ended 31 October 2005

DIRECTORS:

Mrs A Pryor
L R Pryor

SECRETARY:

Mrs A Pryor

REGISTERED OFFICE:

174 Stonelaw Road
Rutherglen
Glasgow
South Lanarkshire
G73 3PB

REGISTERED NUMBER:

36734 (Scotland)

ACCOUNTANT:

Brian Roney C.A.
Brian Roney Limited
138 Fernhill Road
Rutherglen
Glasgow
G73 4BS

TOLLCROSS GARAGE (1961) LIMITED**ABBREVIATED BALANCE SHEET****31 October 2005**

	Notes	31.10.05 £	31.10.04 £
FIXED ASSETS:			
Tangible assets	2	21,539	513
CURRENT ASSETS:			
Stocks		44,039	67,387
Debtors		62,085	51,185
Cash at bank		32,620	34,416
		138,744	152,988
CREDITORS: Amounts falling due within one year		23,013	21,579
NET CURRENT ASSETS:		161,757	174,567
TOTAL ASSETS LESS CURRENT LIABILITIES:		£183,296	£175,080
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		183,196	174,980
SHAREHOLDERS' FUNDS:		£183,296	£175,080

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

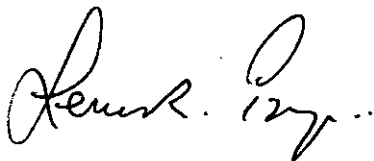
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



L R Pryor - Director

Approved by the Board on 10 March 2006

The notes form part of these abbreviated accounts

TOLLCROSS GARAGE (1961) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 October 2005**

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 15% on reducing balance
Computer equipment	- 20% on cost

Stocks

Stock is 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 November 2004	4,985
Additions	21,477
At 31 October 2005	26,462
DEPRECIATION:	
At 1 November 2004	4,472
Charge for year	451
At 31 October 2005	4,923
NET BOOK VALUE:	
At 31 October 2005	21,539
At 31 October 2004	513

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.05	31.10.04
			£	£
100	Ordinary	£1	100	100