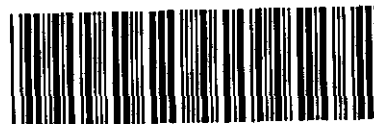


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

FOR

TOLLCROSS GARAGE (1961) LIMITED

TUESDAY



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COMPANIES HOUSE

TOLLCROSS GARAGE (1961) LIMITED

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for the Year Ended 31 October 2008

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TOLLCROSS GARAGE (1961) LIMITED

COMPANY INFORMATION

for the Year Ended 31 October 2008

DIRECTORS:

L R Pryor
D J M Pryor

SECRETARY:

L R Pryor

REGISTERED OFFICE:

174 Stonelaw Road
Rutherglen
Glasgow
South Lanarkshire
G73 3PB

REGISTERED NUMBER:

36734 (Scotland)

ACCOUNTANT:

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

TOLLCROSS GARAGE (1961) LIMITED

ABBREVIATED BALANCE SHEET

31 October 2008

		31.10.08	31.10.07 as restated
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	22,724	20,889
CURRENT ASSETS			
Stocks		27,604	98,068
Debtors		22,942	34,292
Cash at bank		124,163	46,437
		<u>174,709</u>	<u>178,797</u>
CREDITORS			
Amounts falling due within one year		(22,757)	(25,735)
NET CURRENT ASSETS		<u>151,952</u>	<u>153,062</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>174,676</u>	<u>173,951</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		174,576	173,851
SHAREHOLDERS' FUNDS		<u>174,676</u>	<u>173,951</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

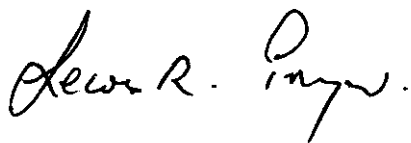
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

The financial statements were approved by the Board of Directors on 21 April 2009 and were signed on its behalf by:



L R Pryor - Director

The notes form part of these abbreviated accounts

TOLLCROSS GARAGE (1961) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 October 2008**

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 2007).

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	26,462
Additions	2,226
At 31 October 2008	<u>28,688</u>
DEPRECIATION	
At 1 November 2007	5,573
Charge for year	391
At 31 October 2008	<u>5,964</u>
NET BOOK VALUE	
At 31 October 2008	<u>22,724</u>
At 31 October 2007	<u>20,889</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:
Number: Class:

	Nominal value:	31.10.08	31.10.07 as restated
		£	£
100 Ordinary	£1	<u>100</u>	<u>100</u>

CHARTERED ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
TOLLCROSS GARAGE (1961) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with my terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, I have prepared the financial statements of the company for the year ended 31 October 2008 on pages three to seven from the accounting records and information and explanations supplied to me.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of my engagement. My work has been undertaken to enable me to prepare the financial statements on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for my work or for this report.

I have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 October 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

I have not been instructed to carry out an audit of the financial statements. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial statements.



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

21 April 2009