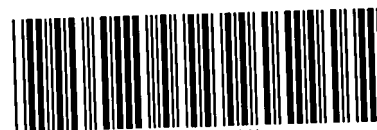


Registration number 36734

Tollcross Garage (1961) Limited
Abbreviated accounts
for the year ended 31 October 2014

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Tollcross Garage (1961) Limited

**Abbreviated balance sheet
as at 31 October 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,222		1,613
Current assets					
Stocks		114,379		135,475	
Debtors		91,635		57,151	
Cash at bank and in hand		214,194		168,576	
		<u>420,208</u>		<u>361,202</u>	
Creditors: amounts falling due within one year		<u>(145,932)</u>		<u>(111,685)</u>	
Net current assets			<u>274,276</u>		<u>249,517</u>
Total assets less current liabilities			277,498		251,130
Net assets			<u><u>277,498</u></u>		<u><u>251,130</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			277,398		251,030
Shareholders' funds			<u><u>277,498</u></u>		<u><u>251,130</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Tollcross Garage (1961) Limited

Abbreviated balance sheet (continued)

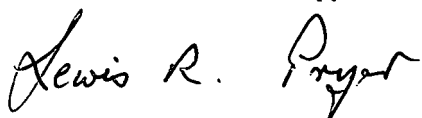
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 27 February 2015 and signed on its behalf by



Lewis Pryor
Director

Registration number 36734

The notes on pages 3 to 4 form an integral part of these financial statements.

Tollcross Garage (1961) Limited

Notes to the abbreviated financial statements for the year ended 31 October 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-
Fixtures, fittings and equipment	- 25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 November 2013	9,899
Additions	3,457
At 31 October 2014	<u>13,356</u>
Depreciation	
At 1 November 2013	8,286
Charge for year	1,848
At 31 October 2014	<u>10,134</u>
Net book values	
At 31 October 2014	<u>3,222</u>
At 31 October 2013	<u>1,613</u>

Tollcross Garage (1961) Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>