

Registered Number SC364921

EDMONSTONE GARAGE LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	10,326	15,489
		<u>10,326</u>	<u>15,489</u>
Current assets			
Debtors		13,173	3,127
Cash at bank and in hand		6,277	2,630
		<u>19,450</u>	<u>5,757</u>
Creditors: amounts falling due within one year		(158,992)	(131,570)
Net current assets (liabilities)		<u>(139,542)</u>	<u>(125,813)</u>
Total assets less current liabilities		<u>(129,216)</u>	<u>(110,324)</u>
Creditors: amounts falling due after more than one year		-	(4,070)
Total net assets (liabilities)		<u>(129,216)</u>	<u>(114,394)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(129,218)	(114,396)
Shareholders' funds		<u>(129,216)</u>	<u>(114,394)</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 March 2013

And signed on their behalf by:

Peter Christopher Illand, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	25,815
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>25,815</u>
Depreciation	
At 1 October 2011	10,326
Charge for the year	5,163
On disposals	-
At 30 September 2012	<u>15,489</u>
Net book values	
At 30 September 2012	<u>10,326</u>
At 30 September 2011	<u>15,489</u>

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