Registered Number SC364921

EDMONSTONE GARAGE LIMITED

Abbreviated Accounts

30 September 2014

EDMONSTONE GARAGE LIMITED **Registered Number SC364921**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	-	5,163
		-	5,163
Current assets			
Debtors		10,038	12,879
Cash at bank and in hand		12,793	131
		22,831	13,010
Creditors: amounts falling due within one year		(171,165)	(170,316)
Net current assets (liabilities)		(148,334)	(157,306)
Total assets less current liabilities		(148,334)	(152,143)
Total net assets (liabilities)		(148,334)	(152,143)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(148,336)	(152,145)
Shareholders' funds		(148,334)	(152,143)

- For the year ending 30 September 2014 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 10 June 2015

And signed on their behalf by:
Peter Christopher Illand, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	25,815
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	25,815
Depreciation	
At 1 October 2013	20,652
Charge for the year	5,163
On disposals	-
At 30 September 2014	25,815
Net book values	
At 30 September 2014	0
At 30 September 2013	5,163

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.