Registered Number SC499032

EASTMAINS GARAGE LIMITED

Abbreviated Accounts

28 February 2016

EASTMAINS GARAGE LIMITED **Registered Number SC499032**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	18,250
		18,250
Current assets		
Stocks		629
Debtors		1,341
Cash at bank and in hand		2,127
		4,097
Creditors: amounts falling due within one year		(22,010)
Net current assets (liabilities)		(17,913)
Total assets less current liabilities		337
Creditors: amounts falling due after more than one year		(17,700)
Total net assets (liabilities)		(17,363)
Capital and reserves		
Called up share capital		100
Profit and loss account		(17,463)
Shareholders' funds		(17,363)

- For the year ending 28 February 2016 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 23 November 2016

And signed on their behalf by:
J.Strachan, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	18,250
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	18,250
Depreciation	
Charge for the year	-
On disposals	-
At 28 February 2016	-
Net book values	
At 28 February 2016	18,250

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.