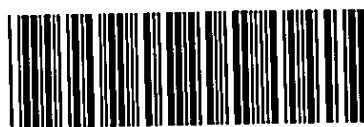


Company Registration No. 01050256 (England and Wales)

**ABER-RHONDDA GARAGES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

TUESDAY



A32 \*A2K05ZDN\* #316  
29/10/2013  
COMPANIES HOUSE

# ABER-RHONDDA GARAGES LIMITED

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# ABER-RHONDDA GARAGES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

	Notes	2013		2012	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		411,302		385,669
<b>Current assets</b>					
Debtors		-		505	
Cash at bank and in hand		31,158		47,599	
		<u>31,158</u>		<u>48,104</u>	
<b>Creditors amounts falling due within one year</b>		<u>(5,333)</u>		<u>(12,075)</u>	
<b>Net current assets</b>			25,825		36,029
<b>Total assets less current liabilities</b>			437,127		421,698
<b>Provisions for liabilities</b>			-		(23,421)
<b>Accruals and deferred income</b>			<u>(20,454)</u>		<u>-</u>
			<u>416,673</u>		<u>398,277</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Revaluation reserve			203,706		203,706
Profit and loss account			<u>212,867</u>		<u>194,471</u>
<b>Shareholders' funds</b>			<u>416,673</u>		<u>398,277</u>

# ABER-RHONDDA GARAGES LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2013

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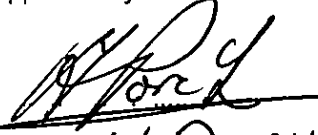
For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 28TH OCTOBER 2013

  
V. F. PARCH

Director

Company Registration No 01050256

# ABER-RHONDDA GARAGES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	
Fixtures, fittings & equipment	25% per annum on a reducing balance basis
Motor vehicles	25% on a reducing balance basis

### 2 Fixed assets

	Tangible assets £
<b>Cost or valuation</b>	
At 29 February 2012	389,429
Additions	36,067
	<hr/>
At 28 February 2013	425,496
	<hr/>
<b>Depreciation</b>	
At 29 February 2012	3,760
Charge for the year	10,434
	<hr/>
At 28 February 2013	14,194
	<hr/>
<b>Net book value</b>	
At 28 February 2013	411,302
	<hr/> <hr/>
At 28 February 2012	385,669
	<hr/> <hr/>

# ABER-RHONDDA GARAGES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 28 FEBRUARY 2013**

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3 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>