

REGISTERED NUMBER: 1553648 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 5th April 2009

for

VILLAGE LANE GARAGE LIMITED

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VILLAGE LANE GARAGE LIMITED

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for the Year Ended 5th April 2009**

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VILLAGE LANE GARAGE LIMITED

**Company Information
for the Year Ended 5th April 2009**

DIRECTOR:

V R Thompson

SECRETARY:

D O T Thompson

REGISTERED OFFICE:

Village Lane
Washington
Tyne and Wear
NE38 7HS

REGISTERED NUMBER:

1553648 (England and Wales)

ACCOUNTANTS:

Nicholson Hall Associates Limited
Accountants
138 Westoe Road
South Shields
Tyne & Wear
NE33 3PF

VILLAGE LANE GARAGE LIMITED

Abbreviated Balance Sheet 5th April 2009

	Notes	5/4/09 £	5/4/08 £
FIXED ASSETS			
Tangible assets	2	2,085	2,453
CURRENT ASSETS			
Stocks		8,582	25,548
Debtors		5,434	5,703
Cash in hand		225	225
		<u>14,241</u>	<u>31,476</u>
CREDITORS			
Amounts falling due within one year		<u>16,143</u>	<u>33,877</u>
NET CURRENT LIABILITIES		<u>(1,902)</u>	<u>(2,401)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>183</u>	<u>52</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>181</u>	<u>50</u>
SHAREHOLDERS' FUNDS		<u>183</u>	<u>52</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime.

The financial statements were approved by the director on 21st May 2009 and were signed by:



V R Thompson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

- 10% on cost

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

	Total £
COST	
At 6th April 2008	
and 5th April 2009	6,886
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DEPRECIATION	
At 6th April 2008	4,433
Charge for year	368
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At 5th April 2009	4,801
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NET BOOK VALUE	
At 5th April 2009	2,085
	<hr/> <hr/>
At 5th April 2008	2,453
	<hr/>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	5/4/09 £	5/4/08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>