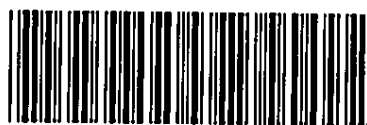


Signed

REGISTERED NUMBER: 06145396 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR
FILLONGLEY GARAGE LIMITED**

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FILLONGLEY GARAGE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

FILLONGLEY GARAGE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009**

DIRECTORS:

Mr E Hammond
Mr P G Hammond
Mrs R J Hammond
Mrs E J Hammond

SECRETARY:

Mrs R J Hammond

REGISTERED OFFICE:

Daviot
Tamworth Road
Filongley
Near Coventry
CV7 8DY

REGISTERED NUMBER:

06145396 (England and Wales)

ACCOUNTANTS:

Clark & Deen LLP
Benson House, Suite D
98-104 Lombard Street
Birmingham
West Midlands
B12 0QR

FILLONGLEY GARAGE LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	900,000	950,000
Tangible assets	3	395,299	349,992
		<u>1,295,299</u>	<u>1,299,992</u>
CURRENT ASSETS			
Stocks		47,080	29,750
Debtors		123,641	150,846
Cash at bank and in hand		259,962	301,736
		<u>430,683</u>	<u>482,332</u>
CREDITORS			
Amounts falling due within one year		<u>(1,549,850)</u>	<u>(1,641,884)</u>
NET CURRENT LIABILITIES		<u>(1,119,167)</u>	<u>(1,159,552)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>176,132</u>	<u>140,440</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>175,132</u>	<u>139,440</u>
SHAREHOLDERS' FUNDS		<u>176,132</u>	<u>140,440</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

FILLONGLEY GARAGE LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 21st July 2009 and were signed on its behalf by:

Director

A handwritten signature in black ink, appearing to be 'G. Hammond', written over a horizontal line.

The notes form part of these abbreviated accounts

FILLONGLEY GARAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks

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

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008 and 31st March 2009	1,000,000
AMORTISATION	
At 1st April 2008	50,000
Charge for year	50,000
At 31st March 2009	100,000
NET BOOK VALUE	
At 31st March 2009	900,000
At 31st March 2008	950,000

FILLONGLEY GARAGE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	464,352
Additions	183,735
Disposals	(8,878)
	<u>639,209</u>
At 31st March 2009	
DEPRECIATION	
At 1st April 2008	114,360
Charge for year	131,770
Eliminated on disposal	(2,220)
	<u>243,910</u>
At 31st March 2009	
NET BOOK VALUE	
At 31st March 2009	<u>395,299</u>
At 31st March 2008	<u>349,992</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>