

**REGISTERED NUMBER: 06506954 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2012**

**FOR**

**GARAGEGONE.COM LIMITED**

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for the Year Ended 28 February 2012**

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**GARAGEGONE.COM LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 28 February 2012**

**DIRECTORS:** M J Hayes  
Mrs L Hayes

**SECRETARY:** Mrs L Hayes

**REGISTERED OFFICE:** The Cedars  
Evesham Road  
Egdon  
Worcester  
Worcestershire  
WR7 4QR

**REGISTERED NUMBER:** 06506954 (England and Wales)

**ACCOUNTANTS:** Bradley & Associates  
Office 5  
16 New Street  
Stourport on Severn  
Worcestershire  
DY13 8UW

**BANKERS:** Barclays Bank plc  
54 High Street  
Worcester  
Worcestershire  
WR1 2QQ

**ABBREVIATED BALANCE SHEET  
28 February 2012**

	Notes	28.2.12 £	£	28.2.11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		462		923
Tangible assets	3		<u>37</u>		<u>77</u>
			499		1,000
<b>CURRENT ASSETS</b>					
Debtors		-		75	
Cash at bank		<u>94</u>		<u>-</u>	
		94		75	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,414</u>		<u>23,630</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(25,320)</u>		<u>(23,555)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(24,821)</u>		<u>(22,555)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(24,921)</u>		<u>(22,655)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(24,821)</u>		<u>(22,555)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 13 February 2013 and were signed on its behalf by:

M J Hayes - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 28 February 2012**

**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 April 2008).

**Turnover**

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

**Intangible fixed assets**

Expenditure on website development is written off on a straight-line basis over five years.

**Tangible fixed assets**

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

Fixtures and fittings - 20% on cost

Computer equipment - 33% on cost

**Deferred tax**

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

**Going Concern**

The accounts have been prepared on the going concern basis, assuming the continued support of the company directors.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2011	
and 28 February 2012	<u>2,306</u>
<b>AMORTISATION</b>	
At 1 March 2011	1,383
Amortisation for year	<u>461</u>
At 28 February 2012	<u>1,844</u>
<b>NET BOOK VALUE</b>	
At 28 February 2012	<u>462</u>
At 28 February 2011	<u>923</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 28 February 2012**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2011	
and 28 February 2012	<u>1,000</u>
<b>DEPRECIATION</b>	
At 1 March 2011	923
Charge for year	<u>40</u>
At 28 February 2012	<u>963</u>
<b>NET BOOK VALUE</b>	
At 28 February 2012	<u>37</u>
At 28 February 2011	<u>77</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.12 £	28.2.11 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.