

Registration number 4545663

Alexandra Road Garage Limited

Abbreviated accounts

for the year ended 31 October 2005



Alexandra Road Garage Limited

**Abbreviated balance sheet
as at 31 October 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		42,000		48,000
Tangible assets	2		2,274		1,553
			<u>44,274</u>		<u>49,553</u>
Current assets					
Stock		57,920		48,855	
Debtors		23,570		5,023	
Cash at bank and in hand		10,929		-	
		<u>92,419</u>		<u>53,878</u>	
Creditors: amounts falling due within one year		(141,252)		(115,016)	
Net current liabilities			<u>(48,833)</u>		<u>(61,138)</u>
Deficiency of assets			<u>(4,559)</u>		<u>(11,585)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(4,659)</u>		<u>(11,685)</u>
Shareholders' funds			<u>(4,559)</u>		<u>(11,585)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this balance sheet.

The notes on pages 3 to 4 form an integral part of the abbreviated accounts.

Alexandra Road Garage Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 October 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2005 and

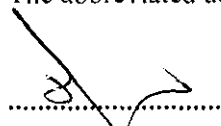
(c) that we acknowledge our responsibilities for:


(1) ensuring that the company keeps accounting records which comply with Section 221 and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the board on 29/8/06 and signed on its behalf by


.....
Director


.....
Director

The notes on pages 3 to 4 form an integral part of the abbreviated accounts.

Alexandra Road Garage Limited

Notes to the abbreviated accounts for the year ended 31 October 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Tools and equipment - 15% reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

2. Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 November 2004	60,000	2,077	62,077
Additions	-	1,122	1,122
At 31 October 2005	60,000	3,199	63,199
Depreciation and provision for diminution in value			
At 1 November 2004	12,000	524	12,524
Charge for the year	6,000	401	6,401
At 31 October 2005	18,000	925	18,925
Net book values			
At 31 October 2005	42,000	2,274	44,274
At 31 October 2004	48,000	1,553	49,553

Alexandra Road Garage Limited

**Notes to the abbreviated accounts
for the year ended 31 October 2005**

..... continued

3. Share capital	2005	2004
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with directors

At the year end the company owed A D Jarvis and H Jarvis £125,457 (2004 - £92,247). The loan is interest free and repayable on demand.