

**REGISTERED NUMBER: 6728774 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2011**

**for**

**Arnside Garage Limited**



**Arnside Garage Limited (Registered number 6728774)**

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for the Year Ended 31 March 2011**

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**Arnside Garage Limited**  
**Company Information**  
**for the Year Ended 31 March 2011**

**DIRECTOR:** R E Richardson

**REGISTERED OFFICE:** Santon  
Silverdale Road  
Arnside  
Carnforth  
LA5 0EH

**REGISTERED NUMBER:** 6728774 (England and Wales)

**ACCOUNTANTS:** INGALLS  
Chartered Accountants  
Libra House  
Murley Moss Business Village  
Kendal  
Cumbria  
LA9 7RL

**Arnside Garage Limited (Registered number. 6728774)**

**Abbreviated Balance Sheet  
31 March 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		8,190		8,645
Tangible assets	3		5,777		2,609
			<u>13,967</u>		<u>11,254</u>
<b>CURRENT ASSETS</b>					
Stocks		1,077		1,317	
Debtors		2,587		14,439	
Cash at bank and in hand		3,471		7,702	
		<u>7,135</u>		<u>23,458</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		19,033		32,912	
		<u>19,033</u>		<u>32,912</u>	
<b>NET CURRENT LIABILITIES</b>			(11,898)		(9,454)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,069		1,800
<b>PROVISIONS FOR LIABILITIES</b>			1,330		355
			<u>739</u>		<u>1,445</u>
<b>NET ASSETS</b>			<u>739</u>		<u>1,445</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			738		1,444
			<u>739</u>		<u>1,445</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>739</u>		<u>1,445</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

The notes form part of these abbreviated accounts

**Arnside Garage Limited (Registered number. 6728774)**

**Abbreviated Balance Sheet - continued  
31 March 2011**

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 director on 16 December 2011 and were signed by

A handwritten signature in black ink, appearing to read 'R. E. Richardson', with a stylized, cursive script.

R E Richardson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2011**

**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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, 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 each asset over its estimated useful life

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost

**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 £
<b>COST</b>	
At 1 April 2010	
and 31 March 2011	9,100
<b>AMORTISATION</b>	
At 1 April 2010	455
Charge for year	455
At 31 March 2011	910
<b>NET BOOK VALUE</b>	
At 31 March 2011	8,190
At 31 March 2010	8,645

**Arnside Garage Limited (Registered number: 6728774)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2011**

**3 TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 April 2010	3,162
Additions	5,917
Disposals	(2,745)
	<hr/>
At 31 March 2011	6,334
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<b>DEPRECIATION</b>	
At 1 April 2010	553
Charge for year	487
Eliminated on disposal	(483)
	<hr/>
At 31 March 2011	557
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<b>NET BOOK VALUE</b>	
At 31 March 2011	5,777
	<hr/> <hr/>
At 31 March 2010	2,609
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**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2011	2010
		£1	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>