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## Truro Garages Limited

Unaudited Financial Statements  
Year Ended 31 December 2013

Company Registration Number 00933363



# **Truro Garages Limited**

## **Financial Statements**

**Year Ended 31 December 2013**

### **Contents**

### **Page**

Officers and Professional Advisers

**1**

Director's Report

**2**

Balance Sheet

**3**

Notes and Accounting Policies

**4**

### **The following pages do not form part of the financial statements**

Report to the Director on the Preparation of the  
Unaudited Statutory Accounts

**6**

# **Truro Garages Limited**

## **Officers and Professional Advisers**

**The Director**

P G Vosper

**Company Secretary**

P G Vosper

**Registered Office**

Marsh Mills Retail Park  
Plymouth  
PL6 8AY

**Accountants**

Francis Clark LLP  
Chartered Accountants  
North Quay House  
Sutton Harbour  
PLYMOUTH  
PL4 0RA

# Truro Garages Limited

## Director's Report

Year Ended 31 December 2013

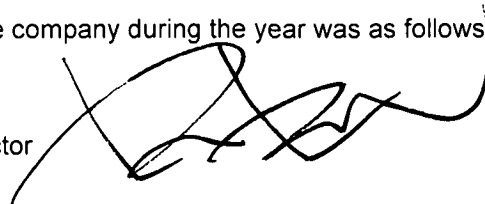
The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 December 2013. The company is dormant and has not traded during the year.

### Director

The director who served the company during the year was as follows:

P G Vosper

Signed by order of the director



P G Vosper  
Company Secretary

Approved on 20/6/14

# Truro Garages Limited

## Balance Sheet

31 December 2013

	Note	2013 £	2012 £
<b>Current Assets</b>			
Debtors	2	<u>22,678</u>	<u>22,678</u>
<b>Total Assets</b>		<u>22,678</u>	<u>22,678</u>
<b>Capital and Reserves</b>			
Called-up equity share capital	3	<u>20,877</u>	<u>20,877</u>
Share premium account		<u>1,801</u>	<u>1,801</u>
<b>Shareholders' Funds</b>		<u>22,678</u>	<u>22,678</u>


For the year ended 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 20/12/14

  
P G Vosper

Company Registration Number: 00933363

The notes on page 4 form part of these financial statements.

# Truro Garages Limited

## Notes and Accounting Policies

Year Ended 31 December 2013

### 1. Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. Debtors

	2013 £	2012 £
Amounts owed by group undertakings	<u>22,678</u>	<u>22,678</u>

### 3. Share Capital

#### Authorised share capital:

	2013 £	2012 £
21,000 Ordinary shares of £1 each	<u>21,000</u>	<u>21,000</u>

#### Allotted, called up and fully paid:

	2013 No	£	2012 No	£
Ordinary shares of £1 each	<u>20,877</u>	<u>20,877</u>	<u>20,877</u>	<u>20,877</u>

### 4. Ultimate Parent Company

The ultimate parent company is Vospers of Plymouth Limited, a company registered in England and Wales. Copies of the consolidated accounts may be obtained from Marsh Mills Retail Park, Plymouth, PL6 8AY.