

Registration number 1078323

TOLPITS GARAGE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015



TOLPITS GARAGE LTD

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The following pages do not form part of the statutory accounts

Management profit and loss account

TOLPITS GARAGE LTD

**ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2015**

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		206,589		206,589
Creditors: amounts falling due within one year		(153,395)		(157,449)	
Net current liabilities			(153,395)		(157,449)
Total assets less current liabilities			53,194		49,140
Net assets			53,194		49,140
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			53,094		49,040
Shareholders' funds			53,194		49,140

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

TOLPITS GARAGE LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 31 OCTOBER 2015**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2015 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on14/11/15..... and signed on its behalf by



Mr R Budd
Director

Registration number 1078323

The notes on page 3 form an integral part of these financial statements.

TOLPITS GARAGE LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2015

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents rent received.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 November 2014	228,817
At 31 October 2015	228,817

Depreciation

At 1 November 2014	22,228
At 31 October 2015	22,228

Net book values

At 31 October 2015	206,589
At 31 October 2014	206,589

3. Share capital

2015
£

2014
£

Authorised

100 Ordinary shares of £1 each	100	100
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Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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Equity Shares

100 Ordinary shares of £1 each	100	100
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