REGISTERED NUMBER: 03905072 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Western Garage Equipment Ltd.

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

Company Information
for the Year Ended 31 March 2014

DIRECTOR:	FC Wall
SECRETARY:	Mrs M M Wall
REGISTERED OFFICE:	Unit 19 Martock Business Park Martock Somerset TA12 6HB
REGISTERED NUMBER:	03905072 (England and Wales)
ACCOUNTANTS:	Adrian Thompson & Co 18-20 High Street Shaftesbury Dorset SP7 8JG

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	31.3.13 £
CURRENT ASSETS			
Stocks		9,332	5,581
Debtors		44,740	59,931
Cash in hand		9,580	23,338
		63,652	88,850
CREDITORS			
Amounts falling due within one year		1,071	4,799
NET CURRENT ASSETS		62,581	84,051
TOTAL ASSETS LESS CURRENT LIABILITIES		62,581	84,051
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		62,579	84,049
SHAREHOLDERS' FUNDS		62,581	84,051

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 22 December 2014 and were signed by:

FC Wall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 goods, excluding value added tax.

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

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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	
and 31 March 2014	976
DEPRECIATION	
At 1 April 2013	
and 31 March 2014	976
NET BOOK VALUE	
At 31 March 2014	-
At 31 March 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13
			£	£
2	Ordinary	£1	2	2

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.