

Registered number
04823759

TG Fitter Auto Repairs Limited

Abbreviated Accounts

31 July 2016

TG Fitter Auto Repairs Limited**Registered number:** 04823759**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	714	2,244	
Cash at bank and in hand	591	185	
	<u>1,305</u>	<u>2,429</u>	
Creditors: amounts falling due within one year	(722)	(2,276)	
Net current assets		<u>583</u>	<u>153</u>
Net assets		<u>583</u>	<u>153</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		483	53
Shareholder's funds		<u>583</u>	<u>153</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T G Fitter

Director

Approved by the board on 25 April 2017

TG Fitter Auto Repairs Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

Stocks

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

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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