

Registered Number 05680388

A & G Station Cars Ltd

Abbreviated Accounts

31 January 2011

A & G Station Cars Ltd

Registered Number 05680388

Company Information

Registered Office:

Brook Point

3rd Floor

1412-1420 High Road

Whetstone

London

N20 9BH

A & G Station Cars Ltd

Registered Number 05680388

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Current assets			
Debtors		869	0
Cash at bank and in hand		34	2
Total current assets		<u>903</u>	<u>2</u>
Creditors: amounts falling due within one year		(866)	(1,179)
Net current assets (liabilities)		37	(1,177)
Total assets less current liabilities		<u>37</u>	<u>(1,177)</u>
Total net assets (liabilities)		<u>37</u>	<u>(1,177)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		35	(1,179)
Shareholders funds		<u>37</u>	<u>(1,177)</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 September 2011

And signed on their behalf by:

Mr H Najafi, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 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.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

Mr A Najafi had a loan during the year. The balance at 31 January 2011 was £869 (1 February 2010 - £-), £869 was advanced during the year.