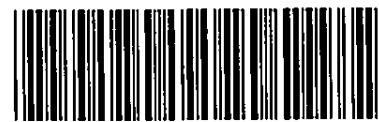


REGISTERED NUMBER: 5680388 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2008**  
**FOR**  
**A & G STATION CARS LIMITED**

FRIDAY



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21/11/2008  
COMPANIES HOUSE

**A & G STATION CARS LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2008**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**A & G STATION CARS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2008**

**DIRECTORS:**

H Ibrahim  
H Najafi

**SECRETARY**

H Najafi

**REGISTERED OFFICE:**

Avco House  
6 Albert Road  
Barnet  
Hertfordshire  
EN4 9SH

**REGISTERED NUMBER:**

5680388 (England and Wales)

**A & G STATION CARS LIMITED**

**BALANCE SHEET**  
**31ST JANUARY 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Cash in hand	2	2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
<b>SHAREHOLDERS' FUNDS</b>	<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on its behalf by

15/11/08

and were signed on



H Ibrahim - Director



H Najafi - Director

**A & G STATION CARS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2008**

**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 January 2007)

The company was dormant throughout the current year and previous period

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2008 £	2007 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
2	Ordinary		<u>2</u>	<u>2</u>