

REGISTERED NUMBER: 06538362 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
A.C.T. GARAGE EQUIPMENT LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A.C.T. GARAGE EQUIPMENT LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2015

DIRECTOR: A Sale

SECRETARY: Mrs C A Sale

REGISTERED OFFICE: Hightrees, Main Street
Brookhouse
Laughton
Sheffield
S25 1YA

REGISTERED NUMBER: 06538362 (England and Wales)

ACCOUNTANTS: Hodgson & Oldfield
20 Paradise Square
Sheffield
S1 1UA

A.C.T. GARAGE EQUIPMENT LIMITED (REGISTERED NUMBER: 06538362)

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		14,604		17,845
CURRENT ASSETS					
Stocks		3,877		3,473	
Debtors		56,346		50,450	
Cash at bank		<u>25,677</u>		<u>14,972</u>	
		85,900		68,895	
CREDITORS					
Amounts falling due within one year		<u>64,979</u>		<u>50,261</u>	
NET CURRENT ASSETS			<u>20,921</u>		<u>18,634</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			35,525		36,479
PROVISIONS FOR LIABILITIES			<u>2,920</u>		<u>3,569</u>
NET ASSETS			<u><u>32,605</u></u>		<u><u>32,910</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>32,603</u>		<u>32,908</u>
SHAREHOLDERS' FUNDS			<u><u>32,605</u></u>		<u><u>32,910</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

The notes form part of these abbreviated accounts

A.C.T. GARAGE EQUIPMENT LIMITED (REGISTERED NUMBER: 06538362)

ABBREVIATED BALANCE SHEET - continued
31 March 2015

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 10 December 2015 and were signed by:

A Sale - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015**

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 and services, 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.

Plant and machinery etc - 33% on cost and 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profit or loss and its results as stated in the financial statements that arise from the inclusion of gains and losses in assessments in periods different from those in which they are recognised in the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

A.C.T. GARAGE EQUIPMENT LIMITED (REGISTERED NUMBER: 06538362)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2015**

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	40,685
Additions	<u>1,240</u>
At 31 March 2015	<u>41,925</u>
DEPRECIATION	
At 1 April 2014	22,840
Charge for year	<u>4,481</u>
At 31 March 2015	<u>27,321</u>
NET BOOK VALUE	
At 31 March 2015	<u>14,604</u>
At 31 March 2014	<u>17,845</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.3.15
			£
2	Ordinary	£1	<u>2</u>
			31.3.14
			£
			<u>2</u>

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.