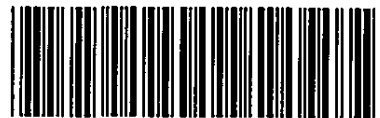


Company Registration No 01050256 (England and Wales)

ABER-RHONDDA GARAGES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2012

THURSDAY



A34 *A1D19KRS* #254
19/07/2012
COMPANIES HOUSE

ABER-RHONDDA GARAGES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ABER-RHONDDA GARAGES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2	385,669		386,970	
Current assets					
Debtors		505		456	
Cash at bank and in hand		47,599		88,915	
		<u>48,104</u>		<u>89,371</u>	
Creditors: amounts falling due within one year		<u>(12,075)</u>		<u>(7,514)</u>	
Net current assets		36,029		81,857	
Total assets less current liabilities		<u>421,698</u>		<u>468,827</u>	
Provisions for liabilities		<u>(23,421)</u>		<u>(55,475)</u>	
		<u>398,277</u>		<u>413,352</u>	
Capital and reserves					
Called up share capital	3	100		100	
Revaluation reserve		203,706		203,706	
Profit and loss account		194,471		209,546	
Shareholders' funds		<u>398,277</u>		<u>413,352</u>	

ABER-RHONDDA GARAGES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

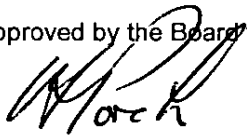
AS AT 28 FEBRUARY 2012

For the financial year ended 28 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 15th July 2012



V F Porch
Director

Company Registration No. 01050256

ABER-RHONDDA GARAGES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	
Fixtures, fittings & equipment	10% on a straight line basis
Motor vehicles	25% on a reducing balance basis

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 March 2011 & at 28 February 2012	389,429
Depreciation	
At 1 March 2011	2,459
Charge for the year	1,301
At 28 February 2012	3,760
Net book value	
At 28 February 2012	385,669
At 28 February 2011	386,970

ABER-RHONDDA GARAGES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2012

3 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each of £100 each	100	100
	<u>100</u>	<u>100</u>