

**Registered Number SC405718**

**1ST AUTO GARAGE DOORS LTD**

**Abbreviated Accounts**

**31 August 2016**

**1ST AUTO GARAGE DOORS LTD**

Registered Number SC405718

**Abbreviated Balance Sheet as at 31 August 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	15,668	11,536
		<u>15,668</u>	<u>11,536</u>
<b>Current assets</b>			
Debtors		14,533	18,314
		<u>14,533</u>	<u>18,314</u>
<b>Creditors: amounts falling due within one year</b>		(56,265)	(50,210)
<b>Net current assets (liabilities)</b>		<u>(41,732)</u>	<u>(31,896)</u>
<b>Total assets less current liabilities</b>		<u>(26,064)</u>	<u>(20,360)</u>
<b>Creditors: amounts falling due after more than one year</b>		(14,113)	(10,197)
<b>Total net assets (liabilities)</b>		<u>(40,177)</u>	<u>(30,557)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(40,277)	(30,657)
<b>Shareholders' funds</b>		<u>(40,177)</u>	<u>(30,557)</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 January 2017

And signed on their behalf by:

**Stuart Paterson, Director**

**1ST AUTO GARAGE DOORS LTD****Registered Number SC405718****Notes to the Abbreviated Accounts for the period ended 31 August 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2015	16,488
Additions	7,775
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>24,263</u>
<b>Depreciation</b>	
At 1 September 2015	4,952
Charge for the year	3,643
On disposals	-
At 31 August 2016	<u>8,595</u>
<b>Net book values</b>	
At 31 August 2016	<u>15,668</u>
At 31 August 2015	<u>11,536</u>