Registered Number 01207658

AUTOTUNE (RISHTON) LIMITED

Abbreviated Accounts

05 April 2012

AUTOTUNE (RISHTON) LIMITED **Registered Number 01207658**

Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,576		465
Total fixed assets			2,576		465
Current assets					
Stocks		50,121		38,197	
Debtors		11,700		54,255	
Cash at bank and in hand		15,929		14,750	
Total current assets		77,750		107,202	
Creditors: amounts falling due within one year		(79,683)		(99,716)	
Net current assets			(1,933)		7,486
Total assets less current liabilities			643		7,951
Total net Assets (liabilities)			643		7,951
Capital and reserves					
Called up share capital			500		500
Profit and loss account			143		7,451
Shareholders funds			643		7,951

a. For the year ending 05 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 17 December 2012

And signed on their behalf by:
G A TAYLOR, 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.

AUTOTUNE (RISHTON) LIMITED **Registered Number 01207658**

Notes to the abbreviated accounts

For the year ending 05 April 2012

1 **Accounting policies**

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

The turnover shown in the profit and loss account represents the invoice value of goods supplied and services provided during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 05 April 2011	8,137
additions	2,969
disposals	
revaluations	
transfers	
At 05 April 2012	11,106
Depreciation	
At 05 April 2011	7,672
Charge for year	858
on disposals	
At 05 April 2012	8,530
Net Book Value	
At 05 April 2011	465
At 05 April 2012	2,576

None

3 **Transactions with directors**

None

4 **Related party disclosures**

None

5 **Enter additional note title here**

None