

Registered Number 01207658

AUTOTUNE (RISHTON) LIMITED

Abbreviated Accounts

5 April 2013

Abbreviated Balance Sheet as at 5 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,932	2,576
		<u>1,932</u>	<u>2,576</u>
Current assets			
Stocks		56,485	50,121
Debtors		38,984	11,700
Cash at bank and in hand		20	15,929
		<u>95,489</u>	<u>77,750</u>
Creditors: amounts falling due within one year		<u>(96,791)</u>	<u>(79,683)</u>
Net current assets (liabilities)		<u>(1,302)</u>	<u>(1,933)</u>
Total assets less current liabilities		<u>630</u>	<u>643</u>
Total net assets (liabilities)		<u>630</u>	<u>643</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		130	143
Shareholders' funds		<u>630</u>	<u>643</u>

- For the year ending 5 April 2013 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 5 December 2013

And signed on their behalf by:

G.A. TAYLOR, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2013

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.

Turnover policy

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.

Tangible assets depreciation policy

Plant & Machinery - 25% per annum reducing balance

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 6 April 2012	11,106
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	<u>11,106</u>
Depreciation	
At 6 April 2012	8,530
Charge for the year	644
On disposals	-
At 5 April 2013	<u>9,174</u>
Net book values	
At 5 April 2013	<u><u>1,932</u></u>
At 5 April 2012	<u><u>2,576</u></u>

None

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
500 Ordinary shares of £1 each	500	500

None

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