

COMPANY REGISTRATION NUMBER 1207658

**AUTOTUNE (RISHTON) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**5 APRIL 2010**

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COMPANIES HOUSE

# **AUTOTUNE (RISHTON) LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 5 APRIL 2010**

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### **CONTENTS**

### **PAGES**

Abbreviated balance sheet

**1 to 2**

Notes to the abbreviated accounts

**3 to 4**

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# **AUTOTUNE (RISHTON) LIMITED**

## **ABBREVIATED BALANCE SHEET**

**5 APRIL 2010**

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	Note	2010		2009	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			<b>620</b>		<b>377</b>
<b>CURRENT ASSETS</b>					
Stocks		<b>46,543</b>		<b>68,524</b>	
Debtors		<b>1,883</b>		<b>3,590</b>	
Cash at bank and in hand		<b>31,986</b>		<b>13,799</b>	
		<b>80,412</b>		<b>85,913</b>	
<b>CREDITORS: Amounts falling due within one year</b>		<b>73,520</b>		<b>79,333</b>	
<b>NET CURRENT ASSETS</b>			<b>6,892</b>		<b>6,580</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>7,512</b>		<b>6,957</b>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	<b>3</b>		<b>500</b>		<b>500</b>
Profit and loss account			<b>7,012</b>		<b>6,457</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>7,512</b>		<b>6,957</b>

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**The Balance sheet continues on the following page**

**The notes on pages 3 to 4 form part of these abbreviated accounts**

# AUTOTUNE (RISHTON) LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

5 APRIL 2010

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The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 29 October 2010, and are signed on their behalf by

G A TAYLOR



Company Registration Number 1207658

The notes on pages 3 to 4 form part of these abbreviated accounts

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**AUTOTUNE (RISHTON) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 5 APRIL 2010**

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**1. ACCOUNTING POLICIES**

**(a) Basis of accounting**

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)

**(b) 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

**(c) Fixed assets**

All fixed assets are initially recorded at cost

**(d) Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery                      -     25% per annum reducing balance

**(e) Stocks**

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

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 6 April 2009	7,687
Additions	<u>450</u>
<b>At 5 April 2010</b>	<b><u>8,137</u></b>
<b>DEPRECIATION</b>	
At 6 April 2009	7,310
Charge for year	<u>207</u>
<b>At 5 April 2010</b>	<b><u>7,517</u></b>
<b>NET BOOK VALUE</b>	
<b>At 5 April 2010</b>	<b><u>620</u></b>
At 5 April 2009	<u>377</u>

**AUTOTUNE (RISHTON) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 5 APRIL 2010**

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**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
5,000 Ordinary shares of £1 each	<b><u>5,000</u></b>	<b><u>5,000</u></b>

**Allotted, called up and fully paid:**

	<b>2010</b>		<b>2009</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
500 Ordinary shares of £1 each	<b><u>500</u></b>	<b><u>500</u></b>	<b><u>500</u></b>	<b><u>500</u></b>