Registered Number 01416621

WARDO AUTOS (LONDON) LIMITED

Abbreviated Accounts

31 March 2011

WARDO AUTOS (LONDON) LIMITED Registered Number 01416621

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,346		4,462
Total fixed assets			3,346		4,462
Current assets					
Stocks		9,841		200	
Debtors		450		450	
Cash at bank and in hand		1,000		13,164	
Total current assets		11,291		13,814	
Creditors: amounts falling due within one year		(102,943)		(71,027)	
Net current assets			(91,652)		(57,213)
Total assets less current liabilities			(88,306)		(52,751)
Total net Assets (liabilities)			(88,306)		(52,751)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(88,406)		(52,851)
Shareholders funds			(88,306)		(52,751)

a. For the year ending 31 March 2011 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 01 December 2011

And signed on their behalf by:
MR FRANCISCO PEREZ, 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.

WARDO AUTOS (LONDON) LIMITED **Registered Number 01416621**

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	70,944
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	70,944
Depreciation	
At 31 March 2010	66,482
Charge for year	1,116
on disposals	
At 31 March 2011	67,598
Net Book Value	
At 31 March 2010	4,462
At 31 March 2011	3,346