

REGISTERED NUMBER: 3972602 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
AUTO MOBILITY CONCEPTS LIMITED**

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AUTO MOBILITY CONCEPTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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AUTO MOBILITY CONCEPTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTORS:

B Williams
D Merridan
P Dench

SECRETARY:

D Merridan

REGISTERED OFFICE:

Unit 2 Maxted Corner
Eaton Road
Maylands Industrial Estate
Hemel Hempstead
Hertfordshire
HP2 7RA

REGISTERED NUMBER:

3972602 (England and Wales)

ACCOUNTANTS:

Newman Morris Limited
Chartered Accountants
Wellington House
273-275 High Street
London Colney
Hertfordshire
AL2 1HA

AUTO MOBILITY CONCEPTS LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	17,016	10,238
CURRENT ASSETS			
Stocks		123,935	-
Debtors		218,110	147,482
Cash at bank and in hand		5,027	42,849
		<u>347,072</u>	<u>190,331</u>
CREDITORS			
Amounts falling due within one year		<u>338,511</u>	<u>135,799</u>
NET CURRENT ASSETS		<u>8,561</u>	<u>54,532</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,577</u>	<u>64,770</u>
PROVISIONS FOR LIABILITIES		<u>1,355</u>	<u>387</u>
NET ASSETS		<u><u>24,222</u></u>	<u><u>64,383</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		<u>24,219</u>	<u>64,380</u>
SHAREHOLDERS' FUNDS		<u><u>24,222</u></u>	<u><u>64,383</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

AUTO MOBILITY CONCEPTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 22-01-09 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D Merridan', is written over a dotted line.

D Merridan - Director

The notes form part of these abbreviated accounts

AUTO MOBILITY CONCEPTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 25% on reducing balance
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

AUTO MOBILITY CONCEPTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31 MARCH 2008**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	33,604
Additions	16,166
Disposals	(11,300)
	<u>38,470</u>
At 31 March 2008	<u>38,470</u>
DEPRECIATION	
At 1 April 2007	23,366
Charge for year	5,626
Eliminated on disposal	(7,538)
	<u>21,454</u>
At 31 March 2008	<u>21,454</u>
NET BOOK VALUE	
At 31 March 2008	<u><u>17,016</u></u>
At 31 March 2007	<u><u>10,238</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	1	<u><u>1,000</u></u>	<u><u>1,000</u></u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
3	Ordinary	1	<u><u>3</u></u>	<u><u>3</u></u>