

REGISTERED NUMBER: 04210518 (England and Wales)



Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
APS Automotive Limited

THURSDAY



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30/05/2013

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COMPANIES HOUSE

APS Automotive Limited (Registered number: 04210518)

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for the Year Ended 31 March 2013**

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APS Automotive Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR: A P Styles

SECRETARY: A P Styles

REGISTERED OFFICE: 21 Gold Tops
Newport
South Wales
NP20 4PG

REGISTERED NUMBER: 04210518 (England and Wales)

ACCOUNTANTS: Guilfoyle Sage LLP
21 Gold Tops
Newport
South Wales
NP20 4PG

APS Automotive Limited (Registered number: 04210518)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	31 3 13 £	31 3 12 £
FIXED ASSETS			
Tangible assets	2	19,033	21,571
CURRENT ASSETS			
Stocks		2,250	2,250
Debtors		9,211	11,636
Cash at bank		300,329	222,883
		<u>311,790</u>	<u>236,769</u>
CREDITORS			
Amounts falling due within one year		<u>142,565</u>	<u>118,379</u>
NET CURRENT ASSETS		<u>169,225</u>	<u>118,390</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>188,258</u>	<u>139,961</u>
PROVISIONS FOR LIABILITIES		<u>1,996</u>	<u>2,106</u>
NET ASSETS		<u><u>186,262</u></u>	<u><u>137,855</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>186,260</u>	<u>137,853</u>
SHAREHOLDERS' FUNDS		<u><u>186,262</u></u>	<u><u>137,855</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

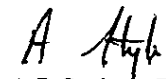
The notes form part of these abbreviated accounts

APS Automotive Limited (Registered number: 04210518)

Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on *25-5-2013* . and were signed by



A P Styles - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods and services, 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

Plant and machinery etc - 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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	37,300
Additions	3,539
	<u>40,839</u>
At 31 March 2013	
DEPRECIATION	
At 1 April 2012	15,729
Charge for year	6,077
	<u>21,806</u>
At 31 March 2013	
NET BOOK VALUE	
At 31 March 2013	<u>19,033</u>
At 31 March 2012	<u>21,571</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
2	Ordinary		<u>2</u>	<u>2</u>

4 CONTROLLING PARTY

The company is controlled by Mr A P Styles who owns 100% of the company's issued share capital