

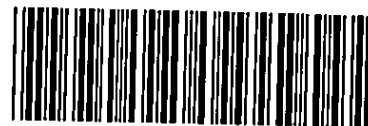
Registration number: 04238223

# A & P Auto Salvage Limited

Unaudited Abbreviated Accounts  
for the Year Ended 30 June 2008

Pattinsons Accountancy Limited  
Accountants  
8 The Courtyard  
Goldsmith Way  
Eliot Business Park  
Nuneaton, Warwickshire  
Warwickshire  
CV10 7RJ

THURSDAY



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COMPANIES HOUSE

**A & P Auto Salvage Limited**  
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**A & P Auto Salvage Limited**  
**Abbreviated Balance Sheet as at 30 June 2008**

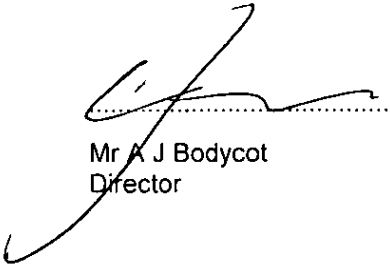
		2008	2007
	Note	£	£
<b>Fixed assets</b>			
Tangible assets	2	2,034	2,584
<b>Current assets</b>			
Debtors		750	-
Cash at bank and in hand		6,884	12,237
		<u>7,634</u>	<u>12,237</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(7,131)</u>	<u>(8,820)</u>
<b>Net current assets</b>		503	3,417
<b>Net assets</b>		<u>2,537</u>	<u>6,001</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss reserve		<u>1,537</u>	<u>5,001</u>
<b>Shareholders' funds</b>		<u>2,537</u>	<u>6,001</u>

For the financial year ended 30 June 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

Approved by the Board on 30 June 2008 and signed on its behalf by:

These accounts were approved by the Director on 29.07.09

  
 Mr A J Bodycot  
 Director

The notes on pages 2 to 3 form an integral part of these financial statements.

## **A & P Auto Salvage Limited**

### **Notes to the abbreviated accounts for the Year Ended 30 June 2008**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	15% reducing balance basis
Motor vehicles	25% reducing balance basis

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### **2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
As at 1 July 2007 and 30 June 2008	<u>9,075</u>
<b>Depreciation</b>	
As at 1 July 2007	6,491
Charge for the year	<u>550</u>
As at 30 June 2008	<u>7,041</u>
<b>Net book value</b>	
As at 30 June 2008	<u>2,034</u>
As at 30 June 2007	<u>2,584</u>

**A & P Auto Salvage Limited**  
**Notes to the abbreviated accounts for the Year Ended 30 June 2008**

**3 Share capital**

	<b>2008</b> <b>£</b>	<b>2007</b> <b>£</b>
<b>Authorised</b>		
<b>Equity</b>		
1,000 Ordinary shares shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
1,000 Ordinary shares shares of £1 each	<u>1,000</u>	<u>1,000</u>