

Registered Number 04259441

AUTO BODIES LIMITED

Abbreviated Accounts

31 July 2012

AUTO BODIES LIMITED

Registered Number 04259441

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	–			1,576
Total fixed assets					1,576
Current assets					
Stocks		0		2,625	
Debtors		1,728		6,867	
Cash at bank and in hand		0		44,568	
Total current assets		<u>1,728</u>		<u>54,060</u>	
Creditors: amounts falling due within one year		(2,533)		(23,443)	
Net current assets			(805)		30,617
Total assets less current liabilities			<u>(805)</u>		<u>32,193</u>
Total net Assets (liabilities)			(805)		32,193
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(1,805)		31,193
Shareholders funds			<u>(805)</u>		<u>32,193</u>

- a. For the year ending 31 July 2012 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 08 November 2012

And signed on their behalf by:

P G Peet, 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.

Notes to the abbreviated accounts

For the year ending 31 July 2012

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 January 2005)

Turnover

The turnover shown in the profit and loss account represents revenue earned during the year and has been derived from its principal activities wholly undertaken in the UK

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2011	20,612
additions	409
disposals	(21,021)
revaluations	
transfers	
At 31 July 2012	<u>0</u>
Depreciation	
At 31 July 2011	19,036
Charge for year	
on disposals	(19,036)
At 31 July 2012	<u>0</u>
Net Book Value	
At 31 July 2011	1,576
At 31 July 2012	<u>-</u>

2 Enter additional note title here

The company ceased trading on 31st July 2012