

REGISTERED NUMBER: 04476921 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31st July 2012

for

ARB Auto Limited

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12/10/2012

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**ARB Auto Limited (Registered number: 04476921)**

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**for the year ended 31st July 2012**

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**ARB Auto Limited**

**Company Information**  
**for the year ended 31st July 2012**

**DIRECTOR:** A Brusby

**SECRETARY:** Mrs H Brusby

**REGISTERED OFFICE:** 40 Wold Road  
Hull  
East Yorkshire  
HU5 5UN

**REGISTERED NUMBER:** 04476921 (England and Wales)

**ACCOUNTANTS:** Sadofskys Chartered Accountants  
Princes House  
Wright Street  
Hull  
HU2 8HX

**BANKERS:** HSBC plc  
55 Whitefriargate  
Hull  
HU1 2HX

**ARB Auto Limited (Registered number: 04476921)**

**Abbreviated Balance Sheet**

**31st July 2012**

	Notes	31/7/12 £	£	31/7/11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		3,582		4,214
			<u>3,582</u>		<u>4,214</u>
<b>CURRENT ASSETS</b>					
Debtors		68	-	1,134	-
Cash at bank and in hand		3,637		7,880	
		<u>3,705</u>		<u>9,014</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		3,357		3,891	
		<u>3,357</u>		<u>3,891</u>	
<b>NET CURRENT ASSETS</b>			348		5,123
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,930		9,337
<b>PROVISIONS FOR LIABILITIES</b>			442		528
<b>NET ASSETS</b>			<u>3,488</u>		<u>8,809</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			3,487		8,808
			<u>3,488</u>		<u>8,809</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,488</u>		<u>8,809</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

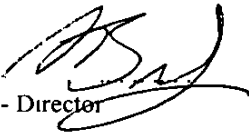
The notes form part of these abbreviated accounts

**ARB Auto Limited (Registered number: 04476921)**

**Abbreviated Balance Sheet - continued**  
**31st July 2012**

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 28-9-12 and were signed by

  
A Brusby - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the year ended 31st July 2012**

**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)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of five years

**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                      -    15% on reducing balance

**Deferred tax**

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

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st August 2011 and 31st July 2012	2,000
<b>AMORTISATION</b>	
At 1st August 2011 and 31st July 2012	2,000
<b>NET BOOK VALUE</b>	
At 31st July 2012	-
At 31st July 2011	-

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st August 2011 and 31st July 2012	9,859
<b>DEPRECIATION</b>	
At 1st August 2011	5,645
Charge for year	632
At 31st July 2012	6,277
<b>NET BOOK VALUE</b>	
At 31st July 2012	3,582
At 31st July 2011	4,214

**ARB Auto Limited (Registered number: 04476921)**

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31st July 2012**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

31/7/12  
£  
1

31/7/11  
£  
1

1 Ordinary

**5 CONTROL**

The company was controlled by A Brusby throughout the period