

Registered Number 04704128

AUTOBAHN LONDON LIMITED

Abbreviated Accounts

30 April 2007

Balance Sheet as at 30 April 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible	2		35,981		35,981
Tangible	3		<u>20,864</u>		<u>13,456</u>
Total fixed assets			56,845		49,437
Current assets					
Stocks		3,400		3,400	
Debtors		3,247		13,574	
Cash at bank and in hand		14,187		8,725	
Total current assets		<u>20,834</u>		<u>25,699</u>	
Creditors: amounts falling due within one year	4	(52,369)		(57,712)	
Net current assets			(31,535)		(32,013)
Total assets less current liabilities			<u>25,310</u>		<u>17,424</u>
Creditors: amounts falling due after one year	5		(3,275)		
Total net Assets (liabilities)			22,035		17,424
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>22,033</u>		<u>17,422</u>
Shareholders funds			<u>22,035</u>		<u>17,424</u>

- a. For the year ending 30 April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 11 July 2007

And signed on their behalf by:

R J Drury, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

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

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
Land and Buildings	%

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2006	35,981
At 30 April 2007	<u>35,981</u>
Depreciation	
At 30 April 2007	<u>0</u>
Net Book Value	
At 30 April 2006	35,981
At 30 April 2007	<u>35,981</u>

3 Tangible fixed assets

	Plant and Machinery	Land and Buildings	Total
Cost	£	£	£
At 30 April 2006	13,830	10,000	23,830
additions	14,484	0	14,484
disposals	(13,479)	0	(13,479)
At 30 April 2007	<u>14,835</u>	<u>10,000</u>	<u>24,835</u>
Depreciation			
At 30 April 2006	10,374	0	10,374
Charge for year	3,707	0	3,707
on disposals	(10,110)	0	(10,110)
At 30 April 2007	<u>3,971</u>	<u>0</u>	<u>3,971</u>
Net Book Value			
At 30 April 2006	3,456	10,000	13,456
At 30 April 2007	<u>10,864</u>	<u>10,000</u>	<u>20,864</u>

4 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	19,316	23,993
Trade creditors	6,181	7,428
Other creditors	24,484	23,952
Taxation and Social Security	<u>2,388</u>	<u>2,339</u>
	52,369	57,712

5 Creditors amounts falling due after one year

	2007	2006
	£	£
Obligations under finance leases	<u>3,275</u>	0
	3,275	