

**REGISTERED NUMBER: 4956805**

**Abbreviated Accounts**  
**for the Year Ended 31 December 2011**  
**for**  
**AUTOGLEAM SERVICES LTD**



# **AUTOGLEAM SERVICES LTD**

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**AUTOGLEAM SERVICES LTD**

**Company Information  
for the Year Ended 31 December 2011**

**DIRECTOR:** J M Hanson

**SECRETARY:** Mrs T P Hanson

**REGISTERED OFFICE:** 1 Diamond Cottage  
Mill Lane  
Hookwood  
Surrey  
RH6 0HX

**REGISTERED NUMBER:** 4956805

**ACCOUNTANTS:** A S Partnership Ltd  
Chartered Certified Accountants  
158 Stafford Road  
Wallington  
Surrey  
SM6 9BS

# AUTOGLEAM SERVICES LTD

## Abbreviated Balance Sheet 31 December 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	3,639	4,853
		<u>3,639</u>	<u>4,853</u>
<b>CURRENT ASSETS</b>			
Stocks		100	100
Debtors		5,162	8,657
Cash at bank and in hand		149	-
		<u>5,411</u>	<u>8,757</u>
<b>CREDITORS</b>			
Amounts falling due within one year		8,131	6,233
		<u>8,131</u>	<u>6,233</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(2,720)</u>	<u>2,524</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		919	7,377
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	(6,350)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(382)</u>	<u>(553)</u>
<b>NET ASSETS</b>		<u><u>537</u></u>	<u><u>474</u></u>

The notes form part of these abbreviated accounts

# AUTOGLEAM SERVICES LTD

## Abbreviated Balance Sheet - continued 31 December 2011

	Notes	2011 £	2010 £
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		536	473
<b>SHAREHOLDERS' FUNDS</b>		<u>537</u>	<u>474</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 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 4 September 2012 and were signed by

✓ 

J M Hanson - Director

The notes form part of these abbreviated accounts

# **AUTOGLEAM SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Year Ended 31 December 2011**

### **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 value of services, excluding value added tax

#### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of three 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 - 25% on reducing balance

#### **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

### **2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2011	
and 31 December 2011	301
<b>AMORTISATION</b>	
At 1 January 2011	
and 31 December 2011	301
<b>NET BOOK VALUE</b>	
At 31 December 2011	-
At 31 December 2010	-

# AUTOGLEAM SERVICES LTD

## Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2011

### 3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2011	
and 31 December 2011	10,057
<b>DEPRECIATION</b>	
At 1 January 2011	5,204
Charge for year	1,214
At 31 December 2011	6,418
<b>NET BOOK VALUE</b>	
At 31 December 2011	3,639
At 31 December 2010	4,853

### 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary		1	1