

Registered Number 05282472

A&C AUTO SALVAGE (UK) LIMITED

Abbreviated Accounts

31 December 2011

A&C AUTO SALVAGE (UK) LIMITED

Registered Number 05282472

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2		5,000
Tangible	3	<u>50,802</u>	<u>48,756</u>
Total fixed assets		50,802	53,756
Current assets			
Stocks		13,410	21,000
Cash at bank and in hand		18,923	460
Total current assets		<u>32,333</u>	<u>21,460</u>
Net current assets		32,333	21,460
Total assets less current liabilities		<u>83,135</u>	<u>75,216</u>
Creditors: amounts falling due after one year		(61,564)	(67,261)
Provisions for liabilities and charges		(1,372)	
Total net Assets (liabilities)		20,199	7,955
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>20,197</u>	<u>7,953</u>
Shareholders funds		<u>20,199</u>	<u>7,955</u>

- a. For the year ending 31 December 2011 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 25 September 2012

And signed on their behalf by:

Mr Craig Nuttall, 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 December 2011

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)

Depreciation

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

Land and Buildings	0.00%
Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings & Equipment	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2010	40,000
At 31 December 2011	<u>40,000</u>

Depreciation	
At 31 December 2010	35,000
Charge for year	5,000
At 31 December 2011	<u>40,000</u>

Net Book Value	
At 31 December 2010	5,000

3 Tangible fixed assets

Cost	£
At 31 December 2010	57,166
additions	3,623
disposals	
revaluations	
transfers	
At 31 December 2011	<u>60,789</u>

Depreciation	
At 31 December 2010	8,410
Charge for year	1,577
on disposals	
At 31 December 2011	<u>9,987</u>

Net Book Value

At 31 December 2010

48,756

At 31 December 2011

50,802