

Registered Number 05372279

A&S Auto-Electrical Limited

Abbreviated Accounts

31 March 2009

A&S Auto-Electrical Limited

Registered Number 05372279

Company Information

Registered Office:

367B Church Road
Frampton Cotterell
Bristol
BS36 2AQ

Reporting Accountants:

Keller & Co

367b Church Road
Frampton Cotterell
Bristol
BS36 2AQ

A&S Auto-Electrical Limited

Registered Number 05372279

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	3		968		1,291
			<u>968</u>		<u>1,291</u>
Current assets					
Stocks		1,400		1,500	
Debtors		5,990		4,355	
Cash at bank and in hand		11,539		12,738	
Total current assets		<u>18,929</u>		<u>18,593</u>	
Creditors: amounts falling due within one year		(16,298)		(17,345)	
Net current assets (liabilities)			2,631		1,248
Total assets less current liabilities			<u>3,599</u>		<u>2,539</u>
Total net assets (liabilities)			<u>3,599</u>		<u>2,539</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			3,598		2,538
Shareholders funds			<u>3,599</u>		<u>2,539</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The 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 27 October 2009

And signed on their behalf by:
A E Stringer, 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 31 March 2009

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of three years.

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.

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% on reducing balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2008	<u>15,000</u>
At 31 March 2009	<u>15,000</u>
Depreciation	
At 31 March 2008	<u>15,000</u>
At 31 March 2009	<u>15,000</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 31 March 2008	<u>2,295</u>
At 31 March 2009	<u>2,295</u>
Depreciation	
At 31 March 2008	1,004
Charge for year	<u>323</u>
At 31 March 2009	<u>1,327</u>
Net Book Value	
At 31 March 2008	1,291
At 31 March 2009	<u>968</u>

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
800 Ordinary A shares of £1 each	800	800
100 Ordinary B shares of £1 each	100	100
100 Ordinary C shares of £1 each	100	100
Allotted, called up and fully paid:		
1 Ordinary A shares of £1 each	1	1