

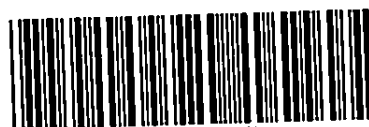
REGISTERED NUMBER: 05555133 (England and Wales)

**Abbreviated Accounts for the Year Ended 30 September 2009**

**for**

**A&S Autotech Limited**

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COMPANIES HOUSE

**A&S Autotech Limited**

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for the Year Ended 30 September 2009**

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**A&S Autotech Limited**  
**Company Information**  
**for the Year Ended 30 September 2009**

**DIRECTOR:** Mr A Mitchell

**SECRETARY:** Mr A Mitchell

**REGISTERED OFFICE:** Doshi & Co  
1st Floor Windsor House  
1270 London Road  
Norbury  
London  
SW16 4DH

**REGISTERED NUMBER:** 05555133 (England and Wales)

**ACCOUNTANTS:** Doshi & Co Accountants  
1st Floor Windsor House  
1270 London Road  
Norbury  
London  
SW16 4DH

**A&S Autotech Limited**

**Abbreviated Balance Sheet**  
**30 September 2009**

	<b>30.9.09</b>	<b>30 9 08</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Stocks	<b>2,000</b>	-
Debtors	<b>12,321</b>	-
Cash at bank and in hand	<b>5,405</b>	<b>2</b>
	<b>19,726</b>	<b>2</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<b>19,161</b>	<b>176</b>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<b>565</b>	<b>(174)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>565</b>	<b>(174)</b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>2</b>	<b>2</b>
Profit and loss account	<b>563</b>	<b>(176)</b>
<b>SHAREHOLDERS' FUNDS</b>	<b>565</b>	<b>(174)</b>

The notes form part of these abbreviated accounts

**A&S Autotech Limited**

**Abbreviated Balance Sheet - continued**  
**30 September 2009**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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 .. 24/3/2010 .. and were signed by.

  
.....  
Mr A Mitchell - Director

**A&S Autotech Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2009**

**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 sales value of goods, excluding value added tax

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	30.9.09 £	30.9.08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**3 RELATED PARTY DISCLOSURES**

The company paid Service charge of £660 to the A & S Auto Tech, a proprietorship in which director is proprietor

All the transactions with proprietorship were at arm's length

**A&S Autotech Limited**

**Report of the Accountants to the Director of**  
**A&S Autotech Limited**

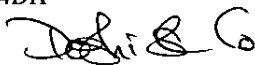
**The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2009 set out on pages two to four and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Doshi & Co Accountants  
1st Floor Windsor House  
1270 London Road  
Norbury  
London  
SW16 4DH

Date

  
30/03/10