

**Registered Number 05564976**

**A & A AUTOCARE LIMITED**

**Abbreviated Accounts**

**5 April 2013**

## Abbreviated Balance Sheet as at 5 April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	34,000	36,000
Tangible assets	3	21,097	19,562
		<u>55,097</u>	<u>55,562</u>
<b>Current assets</b>			
Stocks		4,791	2,206
Debtors		24,447	28,258
Cash at bank and in hand		271	875
		<u>29,509</u>	<u>31,339</u>
<b>Creditors: amounts falling due within one year</b>		<u>(67,460)</u>	<u>(66,531)</u>
<b>Net current assets (liabilities)</b>		<u>(37,951)</u>	<u>(35,192)</u>
<b>Total assets less current liabilities</b>		<u>17,146</u>	<u>20,370</u>
<b>Total net assets (liabilities)</b>		<u>17,146</u>	<u>20,370</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		17,046	20,270
<b>Shareholders' funds</b>		<u>17,146</u>	<u>20,370</u>

- For the year ending 5 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 June 2013

And signed on their behalf by:

**Mr A Plling, Director**

**Notes to the Abbreviated Accounts for the period ended 5 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant & Machinery 15% on reducing balance

Fixtures, fittings and equipment 15% on reducing balance

Motor vehicles 25% on reducing balance

**Intangible assets amortisation policy**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 25 years.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 6 April 2012	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	<u>50,000</u>
<b>Amortisation</b>	
At 6 April 2012	14,000
Charge for the year	2,000
On disposals	-
At 5 April 2013	<u>16,000</u>
<b>Net book values</b>	
At 5 April 2013	<u>34,000</u>
At 5 April 2012	<u>36,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 6 April 2012	54,206
Additions	5,925
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 5 April 2013	<u>60,131</u>
<b>Depreciation</b>	
At 6 April 2012	34,644
Charge for the year	4,390
On disposals	-
At 5 April 2013	<u>39,034</u>
<b>Net book values</b>	
At 5 April 2013	<u>21,097</u>
At 5 April 2012	<u>19,562</u>

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