

Registered number  
05741872

ABC Motorworks Ltd

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

**ABC Motorworks Ltd****Registered number:** 05741872**Abbreviated Balance Sheet  
as at 31 March 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	9,523	11,701
<b>Current assets</b>			
Debtors		2,165	903
Cash at bank and in hand		14,916	7,732
		<u>17,081</u>	<u>8,635</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,457)</u>	<u>(8,663)</u>
<b>Net current assets/(liabilities)</b>		5,624	(28)
<b>Net assets</b>		<u>15,147</u>	<u>11,673</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		15,145	11,671
<b>Shareholder's funds</b>		<u>15,147</u>	<u>11,673</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Ainsworth  
Director

Approved by the board on 18 July 2012

**ABC Motorworks Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***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% written down value
Motor vehicles	25% written down value

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

**£**

**Cost**

At 1 April 2011	29,124
Additions	<u>1,000</u>
At 31 March 2012	<u>30,124</u>

**Depreciation**

At 1 April 2011	17,423
Charge for the year	<u>3,178</u>
At 31 March 2012	<u>20,601</u>

**Net book value**

At 31 March 2012	<u>9,523</u>
At 31 March 2011	<u>11,701</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>