



REGISTERED NUMBER: 5822592

# A & A Motors (Yorkshire) Limited

## Abbreviated Unaudited Accounts

30th June 2010

Smales Goldie

Chartered Accountants



**UK200Group**  
Independent quality assured professionals

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# **A & A Motors (Yorkshire) Limited (Registered number: 5822592)**

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*for the year ended 30th June 2010*

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# A & A Motors (Yorkshire) Limited

## Company Information

*for the year ended 30th June 2010*

### DIRECTORS

A D Plumtree  
A P Riley

### SECRETARY

A P Riley

### REGISTERED OFFICE

R/o 281 Hull Road  
Anlaby  
East Yorkshire  
HU4 7RY

### REGISTERED NUMBER

5822592 (England and Wales)

### ACCOUNTANTS

Smailes Goldie  
Chartered Accountants  
Regent's Court  
Princess Street  
Hull  
East Yorkshire HU2 8BA

# A & A Motors (Yorkshire) Limited (Registered number: 5822592)

## Abbreviated Balance Sheet

30th June 2010

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		54,957		39,321
<b>CURRENT ASSETS</b>					
Stocks		5,000		4,062	
Debtors		24,783		22,515	
Cash at bank and in hand		53,938		61,781	
		83,721		88,358	
<b>CREDITORS</b>					
Amounts falling due within one year		93,343		73,742	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(9,622)		14,616
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			45,335		53,937
<b>CREDITORS</b>					
Amounts falling due after more than one year			(147)		(5,085)
<b>PROVISIONS FOR LIABILITIES</b>			(8,506)		(5,515)
<b>NET ASSETS</b>			36,682		43,337
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			36,582		43,237
<b>SHAREHOLDERS' FUNDS</b>			36,682		43,337

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts


# **A & A Motors (Yorkshire) Limited (Registered number: 5822592)**

## **Abbreviated Balance Sheet - continued**

*30th June 2010*

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 Board of Directors on 3rd February 2011 and were signed on its behalf by



A D Plumtree - Director

The notes form part of these abbreviated accounts

# **A & A Motors (Yorkshire) Limited (Registered number: 5822592)**

## **Notes to the Abbreviated Accounts**

*for the year ended 30th June 2010*

### **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 invoiced sales of goods, excluding value added tax

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Improvements to property	- 10% on cost
Garage equipment	- 10% - 25% on cost
Fixtures and fittings	- 10% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

#### **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

#### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

#### **Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### **Pension costs and other post-retirement benefits**

The company makes contributions to certain employees' personal defined contributions schemes. Contributions payable for the year are charged in the profit and loss account.

# A & A Motors (Yorkshire) Limited (Registered number: 5822592)

## Notes to the Abbreviated Accounts - continued

for the year ended 30th June 2010

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st July 2009	55,250
Additions	24,958
Disposals	(700)
	<hr/>
At 30th June 2010	79,508
	<hr/>
<b>DEPRECIATION</b>	
At 1st July 2009	15,929
Charge for year	9,161
Eliminated on disposal	(539)
	<hr/>
At 30th June 2010	24,551
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th June 2010	54,957
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At 30th June 2009	39,321
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### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		<u>100</u>	<u>100</u>

### 4 CONTROL RELATIONSHIP

No one party controls the company by virtue of the fact that no individual has more than a 50% interest in the issued share capital of the company