

**Registered Number 05882657**

**A & T VEHICLE SERVICING (UK) LTD**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets	2	4,000	4,000
Tangible assets	3	7,545	3,888
		<u>11,545</u>	<u>7,888</u>
<b>Current assets</b>			
Stocks		2,855	2,358
Debtors		1,046	-
Cash at bank and in hand		6,410	4,142
		<u>10,311</u>	<u>6,500</u>
<b>Prepayments and accrued income</b>		132	86
<b>Creditors: amounts falling due within one year</b>		(15,696)	(14,447)
<b>Net current assets (liabilities)</b>		<u>(5,253)</u>	<u>(7,861)</u>
<b>Total assets less current liabilities</b>		<u>6,292</u>	<u>27</u>
<b>Accruals and deferred income</b>		(880)	(1,013)
<b>Total net assets (liabilities)</b>		<u>5,412</u>	<u>(986)</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		5,402	(996)
<b>Shareholders' funds</b>		<u>5,412</u>	<u>(986)</u>

- For the year ending 31 July 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 27 September 2013

And signed on their behalf by:

**A Siggers, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 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**

160254

**Tangible assets depreciation policy**

Plant and Equipment 25% reducing balance basis

Fixtures and fittings 15% reducing balance basis

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2012	4,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>4,000</u>
<b>Amortisation</b>	
At 1 August 2012	-
Charge for the year	-
On disposals	-
At 31 July 2013	<u>-</u>
<b>Net book values</b>	
At 31 July 2013	<u>4,000</u>
At 31 July 2012	<u>4,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2012	12,819
Additions	6,171
Disposals	-
Revaluations	-

Transfers	-
At 31 July 2013	<u>18,990</u>
<b>Depreciation</b>	
At 1 August 2012	8,931
Charge for the year	2,514
On disposals	-
At 31 July 2013	<u>11,445</u>
<b>Net book values</b>	
At 31 July 2013	<u>7,545</u>
At 31 July 2012	<u>3,888</u>

Plant and Equipment 25% reducing balance basis

Fixtures and Fittings 15% reducing balance basis

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