

**Registered Number 06042843**

**A A Silencers Ltd**

**Abbreviated Accounts**

**31 January 2012**

**A A Silencers Ltd**

**Registered Number 06042843**

**Company Information**

**Registered Office:**

Grosvenor Garage

Teaen Road

Cheadle

Stoke-on-Trent

Staffordshire

ST10 1LQ

A A Silencers Ltd

Registered Number 06042843

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible	2	18,000	21,600
Tangible	3	84,107	69,660
		<u>102,107</u>	<u>91,260</u>
<b>Current assets</b>			
Stocks		35,000	35,000
Debtors		5,595	4,834
Cash at bank and in hand		65,968	37,132
Total current assets		<u>106,563</u>	<u>76,966</u>
<b>Creditors: amounts falling due within one year</b>		(139,032)	(138,507)
<b>Net current assets (liabilities)</b>		(32,469)	(61,541)
<b>Total assets less current liabilities</b>		<u>69,638</u>	<u>29,719</u>
<b>Provisions for liabilities</b>		(15,370)	(12,305)
<b>Total net assets (liabilities)</b>		<u>54,268</u>	<u>17,414</u>
<b>Capital and reserves</b>			
Called up share capital	4	300	300
Profit and loss account		53,968	17,114
<b>Shareholders funds</b>		<u>54,268</u>	<u>17,414</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 October 2012

And signed on their behalf by:

**S L Grocott, Director**

**J Grocott, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 January 2012

**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 and services, excluding value added tax. Revenue is recognised as the company becomes entitled to consideration for the goods and services supplied.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

**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.

**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 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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property	15% on reducing balance
Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

**2 Intangible fixed assets**

**Cost or valuation**

**£**

	At 01 February 2011	<u>36,000</u>		
	At 31 January 2012	<u>36,000</u>		
	<b>Amortisation</b>			
	At 01 February 2011	14,400		
	Charge for year	<u>3,600</u>		
	At 31 January 2012	<u>18,000</u>		
	<b>Net Book Value</b>			
	At 31 January 2012	18,000		
	At 31 January 2011	<u>21,600</u>		
3	<b>Tangible fixed assets</b>			
			<b>Total</b>	
	<b>Cost</b>		<b>£</b>	
	At 01 February 2011		113,353	
	Additions	-	<u>30,450</u>	
	At 31 January 2012	-	<u>143,803</u>	
	<b>Depreciation</b>			
	At 01 February 2011		43,693	
	Charge for year	-	<u>16,003</u>	
	At 31 January 2012	-	<u>59,696</u>	
	<b>Net Book Value</b>			
	At 31 January 2012		84,107	
	At 31 January 2011	-	<u>69,660</u>	
4	<b>Share capital</b>			
		<b>2012</b>	<b>2011</b>	
		<b>£</b>	<b>£</b>	
	<b>Allotted, called up and fully paid:</b>			
	300 Ordinary shares of £1 each	300	300	