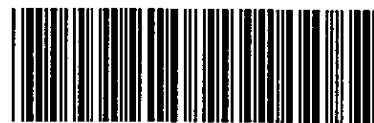


Company Registration No 06507351 (England and Wales)

**L & S AUTOS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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COMPANIES HOUSE

# **L & S AUTOS LIMITED**

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# L & S AUTOS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	£	2011 £	£	2010 £
<b>Fixed assets</b>					
Intangible assets	2		34,000		36,000
Tangible assets	2		7,560		8,747
			<u>41,560</u>		<u>44,747</u>
<b>Current assets</b>					
Stocks		2,000		2,000	
Debtors		1,379		1,624	
Cash at bank and in hand		9,487		18,079	
		<u>12,866</u>		<u>21,703</u>	
<b>Creditors amounts falling due within one year</b>		<u>(50,614)</u>		<u>(62,700)</u>	
<b>Net current liabilities</b>			<u>(37,748)</u>		<u>(40,997)</u>
<b>Total assets less current liabilities</b>			3,812		3,750
<b>Provisions for liabilities</b>			<u>(1,223)</u>		<u>(1,457)</u>
			<u>2,589</u>		<u>2,293</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			2,588		2,292
<b>Shareholders' funds</b>			<u>2,589</u>		<u>2,293</u>

# **L & S AUTOS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2011**

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For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 19 September 2011



L Della Rocca

**Director**

**Company Registration No. 06507351**

# L & S AUTOS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2010	40,000	11,169	51,169
Additions	-	127	127
At 31 March 2011	40,000	11,296	51,296
<b>Depreciation</b>			
At 1 April 2010	4,000	2,422	6,422
Charge for the year	2,000	1,314	3,314
At 31 March 2011	6,000	3,736	9,736
<b>Net book value</b>			
At 31 March 2011	34,000	7,560	41,560
At 31 March 2010	36,000	8,747	44,747

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1