

A & B AUTOS (NORTHWICH) LIMITED

**Company Registration Number:
06681075 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

A & B AUTOS (NORTHWICH) LIMITED

Company Information for the Period Ended 30th June 2012

Director:	andrewstscott
Registered office:	Unit 2 Griffiths Park Ind. Estate Off Middlewich Road Rudheath Northwich Cheshire CW9 7DR GB-ENG
Company Registration Number:	06681075 (England and Wales)

A & B AUTOS (NORTHWICH) LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	188,878	188,643
Total fixed assets:		<u>188,878</u>	<u>188,643</u>
Current assets			
Stocks:		2,000	3,000
Debtors:		3,852	6,458
Cash at bank and in hand:		7,408	4,125
Total current assets:		<u>13,260</u>	<u>13,583</u>
Creditors			
Creditors: amounts falling due within one year		73,466	70,418
Net current assets (liabilities):		<u>(60,206)</u>	<u>(56,835)</u>
Total assets less current liabilities:		128,672	131,808
Creditors: amounts falling due after more than one year:		140,039	147,686
Total net assets (liabilities):		<u><u>(11,367)</u></u>	<u><u>(15,878)</u></u>

The notes form part of these financial statements

A & B AUTOS (NORTHWICH) LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(11,368)	(15,879)
Total shareholders funds:		<u>(11,367)</u>	<u>(15,878)</u>

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: andrewstscott

Status: Director

The notes form part of these financial statements

A & B AUTOS (NORTHWICH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

prepared under the historical cost convention

Turnover policy

calculated excluding value added tax

Tangible fixed assets depreciation policy

provided on a reducing balance basis

A & B AUTOS (NORTHWICH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Tangible assets

	Total
Cost	£
At 01st July 2011:	190,772
Additions:	998
At 30th June 2012:	191,770
Depreciation	
At 01st July 2011:	2,129
Charge for year:	763
At 30th June 2012:	2,892
Net book value	
At 30th June 2012:	188,878
At 30th June 2011:	188,643

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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