

REGISTERED NUMBER: 06864487 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

A1 MOTOR ENGINEERING LTD

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FOR THE YEAR ENDED 31 MARCH 2012**

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**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTOR: H SAMBHI

SECRETARY: H SAMBHI

REGISTERED OFFICE: 11 PORTLAND ROAD
EDGBASTON
BIRMINGHAM
West Midlands
B16 9HN

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**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		29,111		33,449
CURRENT ASSETS					
Stocks		1,365		1,895	
Debtors		837		603	
Cash at bank and in hand		<u>231,396</u>		<u>140,042</u>	
		233,598		142,540	
CREDITORS					
Amounts falling due within one year		<u>150,359</u>		<u>107,709</u>	
NET CURRENT ASSETS			83,239		34,831
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>112,350</u>		<u>68,280</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>112,250</u>		<u>68,180</u>
SHAREHOLDERS' FUNDS			<u>112,350</u>		<u>68,280</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 19 December 2012 and were signed by:

H SAMBHI - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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, 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.

Plant and machinery	- 10% on cost
Fixtures and fittings	- 10% on cost
Motor vehicles	- 20% 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.

2. TANGIBLE FIXED ASSETS

COST

At 1 April 2011
and 31 March 2012

Total
£

40,663

DEPRECIATION

At 1 April 2011

7,214

Charge for year

4,338

At 31 March 2012

11,552

NET BOOK VALUE

At 31 March 2012

29,111

At 31 March 2011

33,449

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.