Registered Number 06888445

A TO Z MOTOR SPARES (WORCESTER) LIMITED

Abbreviated Accounts

30 April 2010

A TO Z MOTOR SPARES (WORCESTER) LIMITED **Registered Number 06888445**

Balance Sheet as at 30 April 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		10,483
Total fixed assets			10,483
Current assets			
Stocks		75,445	
Debtors		7,704	
Cash at bank and in hand		7,355	
Total current assets		90,504	
Creditors: amounts falling due within one year		(133,627)	
Net current assets			(43,123)
Total assets less current liabilities			(32,640)
Total net Assets (liabilities)			(32,640)
Capital and reserves			
Profit and loss account			(32,640)
Shareholders funds			(32,640)

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 25 February 2011

And signed on their behalf by:
Javaid Hussain, 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 30 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£88223

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Plant and Machinery	20.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	13,159
disposals	
revaluations	
transfers	
At 30 April 2010	13,159
Depreciation	
At	
Charge for year	2,676
on disposals	
At 30 April 2010	2,676
Net Book Value	
At	
At 30 April 2010	10,483

3 Transactions with directors

DLA: £26839