

Registered Number 06915922

SAUNDERS AUTOCARE LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	12,426	15,898
		<u>12,426</u>	<u>15,898</u>
Current assets			
Stocks		8,500	4,250
Cash at bank and in hand		48,775	9,932
		<u>57,275</u>	<u>14,182</u>
Creditors: amounts falling due within one year		<u>(39,225)</u>	<u>(22,008)</u>
Net current assets (liabilities)		<u>18,050</u>	<u>(7,826)</u>
Total assets less current liabilities		<u>30,476</u>	<u>8,072</u>
Total net assets (liabilities)		<u>30,476</u>	<u>8,072</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		30,475	8,071
Shareholders' funds		<u>30,476</u>	<u>8,072</u>

- For the year ending 31 May 2013 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.

Approved by the Board on 25 November 2013

And signed on their behalf by:

G M Saunders, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is entirely derived from the UK and relates to the repair and service of motor vehicles.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their residual value, over their expected useful lives on the following basis:

Tools & equipment 20% per annum straight line basis

Fixtures & fittings 20% per annum straight line basis

Leasehold improvements over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	23,403
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>23,403</u>
Depreciation	
At 1 June 2012	7,505
Charge for the year	3,472
On disposals	-
At 31 May 2013	<u>10,977</u>
Net book values	
At 31 May 2013	<u>12,426</u>
At 31 May 2012	<u>15,898</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.