

**ABBEY AUTOS LIMITED**

**Company Registration Number:  
06951942 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2011**

**End date: 31st July 2012**

**SUBMITTED**

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# **ABBEY AUTOS LIMITED**

## **Company Information for the Period Ended 31st July 2012**

<b>Director:</b>	Mr D M Auchinvole Mrs R M Auchinvole
<b>Registered office:</b>	Station House 2 Station Road Radlett Hertfordshire WD7 8JX
<b>Company Registration Number:</b>	06951942 (England and Wales)

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# ABBEY AUTOS LIMITED

## Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:	2	4,000	6,000
Tangible assets:	3	4,851	6,469
<b>Total fixed assets:</b>		<u>8,851</u>	<u>12,469</u>
<b>Current assets</b>			
Stocks:		3,835	965
Debtors:	4	16,087	16,418
Cash at bank and in hand:		108,478	73,573
<b>Total current assets:</b>		<u>128,400</u>	<u>90,956</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	77,761	65,057
<b>Net current assets (liabilities):</b>		<u>50,639</u>	<u>25,899</u>
<b>Total assets less current liabilities:</b>		<u>59,490</u>	<u>38,368</u>
<b>Total net assets (liabilities):</b>		<u><u>59,490</u></u>	<u><u>38,368</u></u>

The notes form part of these financial statements

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# ABBEY AUTOS LIMITED

## Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	6	1,000	1,000
Profit and Loss account:		58,490	37,368
<b>Total shareholders funds:</b>		<u>59,490</u>	<u>38,368</u>

For the year ending 31 July 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 26 November 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D M Auchinvole  
Status: Director  
Name: Mrs R M Auchinvole  
Status: Director

The notes form part of these financial statements

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# **ABBEY AUTOS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the value of services supplied by the company, net of value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost or valuation of each asset less its estimated residual value, over its expected useful life as follows:- Machinery, Office Equipment & Motor Vehicles: 25% on reducing balance

#### **Intangible fixed assets amortisation policy**

Goodwill is being amortised at a fixed rate of 20% on cost calculated to write off the cost over five years.

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# ABBEY AUTOS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st August 2011:	10,000
	<u>10,000</u>
<b>Amortisation</b>	<b>£</b>
At 01st August 2011:	4,000
Provided during the period:	2,000
At 31st July 2012:	<u>6,000</u>
<b>Net book value</b>	<b>£</b>
At 31st July 2012:	<u>4,000</u>
At 31st July 2011:	<u>6,000</u>

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# ABBEY AUTOS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st August 2011:	11,015
At 31st July 2012:	11,015
<b>Depreciation</b>	
At 01st August 2011:	4,546
Charge for year:	1,618
At 31st July 2012:	6,164
<b>Net book value</b>	
At 31st July 2012:	4,851
At 31st July 2011:	6,469

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# **ABBEY AUTOS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2012**

### **4. Debtors**

Total Debtors: 2012 £16,087, 2011 £16,418

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# **ABBEY AUTOS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2012**

### **5. Creditors: amounts falling due within one year**

Total Creditors: 2012 £77,761 2011 £65,057

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# ABBEY AUTOS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

### 6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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