

ABBAY AUTOS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

ABBEY AUTOS LIMITED

Company Information for the Period Ended 31st July 2013

Director:

Mr D M Auchinvole

Mrs R M Auchinvole

Registered office:

Station House 2 Station Road

Radlett

Hertfordshire

WD7 8JX

Company Registration Number:

06951942 (England and Wales)

ABBEY AUTOS LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	2,000	4,000
Tangible assets:	3	4,079	4,851
Total fixed assets:		<u>6,079</u>	<u>8,851</u>
Current assets			
Stocks:		3,760	3,835
Debtors:		19,612	16,087
Cash at bank and in hand:		147,445	108,478
Total current assets:		<u>170,817</u>	<u>128,400</u>
Creditors			
Creditors: amounts falling due within one year		90,557	77,761
Net current assets (liabilities):		<u>80,260</u>	<u>50,639</u>
Total assets less current liabilities:		<u>86,339</u>	<u>59,490</u>
Total net assets (liabilities):		<u><u>86,339</u></u>	<u><u>59,490</u></u>

The notes form part of these financial statements

ABBEY AUTOS LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		85,339	58,490
Total shareholders funds:		<u>86,339</u>	<u>59,490</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 October 2013

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

ABBHEY AUTOS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

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.

ABBEY AUTOS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Intangible assets

	Total
Cost	£
At 01st August 2012:	10,000
	<u>10,000</u>
Amortisation	£
At 01st August 2012:	6,000
Provided during the period:	2,000
At 31st July 2013:	<u>8,000</u>
Net book value	£
At 31st July 2013:	<u>2,000</u>
At 31st July 2012:	<u>4,000</u>

ABBAY AUTOS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Tangible assets

	Total
Cost	£
At 01st August 2012:	11,015
Additions:	587
At 31st July 2013:	11,602
Depreciation	
At 01st August 2012:	6,164
Charge for year:	1,359
At 31st July 2013:	7,523
Net book value	
At 31st July 2013:	4,079
At 31st July 2012:	4,851

ABBAY AUTOS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

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.