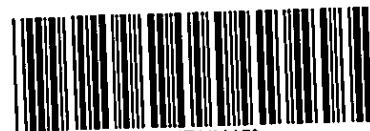


REGISTERED NUMBER: 07000021 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 25 AUGUST 2009 TO 31 MARCH 2010**  
**FOR**  
**AUTO UMBAU LIMITED**

WEDNESDAY



A33      \*AFKRHN15\*      361  
01/09/2010  
COMPANIES HOUSE

# ***AUTO UMBAU LIMITED (REGISTERED NUMBER: 07000021)***

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 25 AUGUST 2009 TO 31 MARCH 2010**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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# ***AUTO UMBAU LIMITED***

**COMPANY INFORMATION  
FOR THE PERIOD 25 AUGUST 2009 TO 31 MARCH 2010**

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**DIRECTOR:**

R McKenzie

**REGISTERED OFFICE:**

Unit 47B  
Wrest Park  
Silsoe  
Bedfordshire  
MK45 4HS

**REGISTERED NUMBER:**

07000021 (England and Wales)

**ACCOUNTANTS:**

Prime  
Chartered Accountants  
29 Warwick Road  
Coventry  
CV1 2ES

# **AUTO UMBAU LIMITED (REGISTERED NUMBER: 07000021)**

## **ABBREVIATED BALANCE SHEET 31 MARCH 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		55,593
<b>CURRENT ASSETS</b>			
Debtors		27,185	
Cash at bank		17,016	
		<u>44,201</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		131,651	
		<u></u>	
<b>NET CURRENT LIABILITIES</b>			(87,450)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(31,857)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			(32,857)
			<u></u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(31,857)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 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
- (b) 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

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 07 - 08 - 2010 and were signed by



R McKenzie - Director

The notes form part of these abbreviated accounts

# **\*AUTO UMBAU LIMITED (REGISTERED NUMBER: 07000021)**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 25 AUGUST 2009 TO 31 MARCH 2010**

### **1 ACCOUNTING POLICIES**

#### **Basis of preparing the financial statements**

This is the first trading period of the company and income has been lower than expected, the director and creditors have introduced working capital into the company and will continue to do so for the foreseeable future in order for the company to finance its trading and meet its obligations and on that basis the accounts have been prepared on the going concern basis

#### **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

Improvements to property	- 20% on cost
Plant and machinery	- 20% on cost
Fixtures and fittings	- at varying rates on cost and at variable rates on reducing balance
Motor vehicles	- at varying rates on cost and at variable rates on reducing balance
Computer equipment	- at varying rates on cost and at variable rates on reducing balance

#### **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**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>57,228</b>
At 31 March 2010	<b>57,228</b>
<b>DEPRECIATION</b>	
Charge for period	<b>1,635</b>
At 31 March 2010	<b>1,635</b>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<b>55,593</b>

### **3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and Class	fully paid	Nominal value	£
1,000	Ordinary		1	<b>1,000</b>