

Registered Number 07111041

A & P AUTO SERVICES (KIDDERMINSTER) LTD

Abbreviated Accounts

31 December 2011

A & P AUTO SERVICES (KIDDERMINSTER) LTD

Registered Number 07111041

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	4,234	1,895
Total fixed assets		4,234	1,895
Current assets			
Debtors		791	1,577
Cash at bank and in hand		7,371	9,889
Total current assets		8,162	11,466
Prepayments and accrued income (not expressed within current asset sub-total)		1,158	
Creditors: amounts falling due within one year		(6,543)	(6,357)
Net current assets		2,777	5,109
Total assets less current liabilities		7,011	7,004
Creditors: amounts falling due after one year		(4,196)	
Total net Assets (liabilities)		2,815	7,004
Capital and reserves			
Called up share capital		100	1
Profit and loss account		2,715	7,003
Shareholders funds		2,815	7,004

- a. For the year ending 31 December 2011 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 30 June 2012

And signed on their behalf by:

T Langford, 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 31 December 2011

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)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	2,526
additions	3,538
disposals	
revaluations	
transfers	
At 31 December 2011	<u>6,064</u>
Depreciation	
At 31 December 2010	631
Charge for year	1,199
on disposals	
At 31 December 2011	<u>1,830</u>
Net Book Value	
At 31 December 2010	1,895
At 31 December 2011	<u>4,234</u>