

**Registered Number 07297407**

**A&I MOTORS LTD**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	64,309	39,763
		<u>64,309</u>	<u>39,763</u>
<b>Current assets</b>			
Cash at bank and in hand		3,570	6,750
		<u>3,570</u>	<u>6,750</u>
<b>Creditors: amounts falling due within one year</b>		(25,702)	(15,233)
<b>Net current assets (liabilities)</b>		<u>(22,132)</u>	<u>(8,483)</u>
<b>Total assets less current liabilities</b>		<u>42,177</u>	<u>31,280</u>
<b>Total net assets (liabilities)</b>		<u>42,177</u>	<u>31,280</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		42,176	31,279
<b>Shareholders' funds</b>		<u>42,177</u>	<u>31,280</u>

- For the year ending 30 June 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.

Approved by the Board on 26 March 2013

And signed on their behalf by:

**B Mahmood, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****1 Accounting Policies****Turnover policy**

Turnover Represents the total invoiced value, excluding Value Added Tax for Sale made during accounting period

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	53,017
Additions	37,800
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>90,817</u>
<b>Depreciation</b>	
At 1 July 2011	13,254
Charge for the year	13,254
On disposals	-
At 30 June 2012	<u>26,508</u>
<b>Net book values</b>	
At 30 June 2012	<u><u>64,309</u></u>
At 30 June 2011	<u><u>39,763</u></u>

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