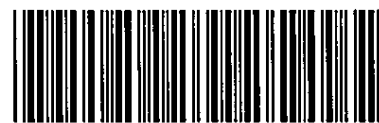


**Abbreviated Unaudited Accounts for the Year Ended 31 March 2010**

**for**

**A FOR AUDI LIMITED**

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for the Year Ended 31 March 2010**

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**A FOR AUDI LIMITED**

**Company Information  
for the Year Ended 31 March 2010**

**DIRECTOR:**

A Dunn

**SECRETARY:**

Mrs C Dunn

**REGISTERED OFFICE:**

Paxton House  
11 Woodside Crescent  
Charing Cross  
Glasgow  
G3 7UL

**REGISTERED NUMBER:**

337470

**ACCOUNTANTS:**

McAllisters  
Paxton House  
11 Woodside Crescent  
Glasgow  
G3 7UL

# A FOR AUDI LIMITED

## Abbreviated Balance Sheet 31 March 2010

	Notes	31.3.10 £	£	31.3.09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		16,200		17,100
Tangible assets	3		41,587		14,820
			<u>57,787</u>		<u>31,920</u>
<b>CURRENT ASSETS</b>					
Stocks		2,500		5,067	
Cash at bank and in hand		3,436		35,119	
		<u>5,936</u>		<u>40,186</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	53,955		64,565	
<b>NET CURRENT LIABILITIES</b>			<u>(48,019)</u>		<u>(24,379)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,768		7,541
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		(9,440)		(2,571)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(3,957)</u>		<u>-</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u><u>(3,629)</u></u>		<u><u>4,970</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			<u>(3,729)</u>		<u>4,870</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(3,629)</u></u>		<u><u>4,970</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

**A FOR AUDI LIMITED**

**Abbreviated Balance Sheet - continued**  
**31 March 2010**

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 17 June 2010 and were signed by:

A handwritten signature in black ink, consisting of several overlapping, fluid strokes that form a cursive-like shape, likely representing the name 'A Dunn'.

A Dunn - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2010**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared under the going concern basis on the understanding that the company's director will continue to provide funds as and when required to enable the company's debts to be paid as they fall due.

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**\*A FOR AUDI LIMITED**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2010**

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	18,000
<b>AMORTISATION</b>	
At 1 April 2009	900
Charge for year	900
At 31 March 2010	1,800
<b>NET BOOK VALUE</b>	
At 31 March 2010	16,200
At 31 March 2009	17,100

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	19,761
Additions	40,680
At 31 March 2010	60,441
<b>DEPRECIATION</b>	
At 1 April 2009	4,941
Charge for year	13,913
At 31 March 2010	18,854
<b>NET BOOK VALUE</b>	
At 31 March 2010	41,587
At 31 March 2009	14,820

**4. CREDITORS**

Creditors include an amount of £15,318 for which security has been given.

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.10 £	31.3.09 £
100	Ordinary	£1	100	100

**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
A FOR AUDI LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the year ended 31 March 2010 on pages two to five from the accounting records and information and explanations supplied to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



McAllisters  
Paxton House  
11 Woodside Crescent  
Glasgow  
G3 7UL

17 June 2010

This page does not form part of the abbreviated accounts