

Registrar

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2011**  
**for**  
**A & B Autospares (Devizes) Limited**

FRIDAY



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18/11/2011  
COMPANIES HOUSE

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**for the Year Ended 31 March 2011**

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**A & B Autospares (Devizes) Limited**

**Company Information**  
**for the Year Ended 31 March 2011**

**DIRECTOR:** R Winter

**SECRETARY:** Mrs S K Winter

**REGISTERED OFFICE:** 1 - 2 Windsor Drive  
DEVIZES  
Wiltshire  
SN10 2TH

**REGISTERED NUMBER:** 01473499 (England and Wales)

**ACCOUNTANTS:** Monahans  
Chartered Accountants  
16a Forest Gate  
Pewsham  
Chippenham  
Wiltshire  
SN15 3RS

**Abbreviated Balance Sheet  
31 March 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,724		5,113
<b>CURRENT ASSETS</b>					
Stocks		34,982		29,801	
Debtors		6,495		7,134	
Cash in hand		3,922		747	
		<u>45,399</u>		<u>37,682</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>56,688</u>		<u>53,842</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(11,289)</u>		<u>(16,160)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(8,565)</u>		<u>(11,047)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>(13,565)</u>		<u>(16,047)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(8,565)</u>		<u>(11,047)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 10 November 2011 and were signed by



R Winter Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2011**

**1 ACCOUNTING POLICIES**

**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

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on straight line basis

**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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	32,447
<b>DEPRECIATION</b>	
At 1 April 2010	27,333
Charge for year	2,390
At 31 March 2011	29,723
<b>NET BOOK VALUE</b>	
At 31 March 2011	2,724
At 31 March 2010	5,114

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
5,000	Ordinary Shares	£1	5,000	5,000

**4 ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Richard Winter, a director