

Registered Number 06856345

A AND K AUTO SPARES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	31/03/2013	30/06/2012
		£	£
Fixed assets			
Tangible assets	2	38,693	39,477
		<u>38,693</u>	<u>39,477</u>
Current assets			
Stocks		94,570	9,570
Debtors		17,886	-
		<u>112,456</u>	<u>9,570</u>
Creditors: amounts falling due within one year		(100,606)	(111,256)
Net current assets (liabilities)		<u>11,850</u>	<u>(101,686)</u>
Total assets less current liabilities		<u>50,543</u>	<u>(62,209)</u>
Provisions for liabilities		(4,094)	(8,525)
Total net assets (liabilities)		<u>46,449</u>	<u>(70,734)</u>
Capital and reserves			
Called up share capital		40,001	40,001
Profit and loss account		6,448	(110,735)
Shareholders' funds		<u>46,449</u>	<u>(70,734)</u>

- For the year ending 31 March 2013 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 20 April 2013

And signed on their behalf by:
Kieran Jon Fox, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	68,660
Additions	25,000
Disposals	(40,000)
Revaluations	-
Transfers	-
At 31 March 2013	<u>53,660</u>
Depreciation	
At 1 July 2012	29,183
Charge for the year	9,090
On disposals	(23,306)
At 31 March 2013	<u>14,967</u>
Net book values	
At 31 March 2013	<u>38,693</u>
At 30 June 2012	<u>39,477</u>

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