

Registered Number 06856345

A AND K AUTO SPARES LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	30/06/2012	31/03/2011
		£	£
Fixed assets			
Tangible assets	2	39,477	40,596
		<u>39,477</u>	<u>40,596</u>
Current assets			
Stocks		9,570	22,570
Debtors		-	5,521
Cash at bank and in hand		-	21,616
		<u>9,570</u>	<u>49,707</u>
Creditors: amounts falling due within one year		(111,256)	(66,843)
Net current assets (liabilities)		<u>(101,686)</u>	<u>(17,136)</u>
Total assets less current liabilities		<u>(62,209)</u>	<u>23,460</u>
Provisions for liabilities		(8,525)	(8,525)
Total net assets (liabilities)		<u>(70,734)</u>	<u>14,935</u>
Capital and reserves			
Called up share capital		40,001	2
Profit and loss account		(110,735)	14,933
Shareholders' funds		<u>(70,734)</u>	<u>14,935</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 31 December 2012

And signed on their behalf by:

Kieran Jon Fox, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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.

Tangible assets depreciation policy

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

Plant and machinery 20% straight line

Motor Vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	58,631
Additions	10,029
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>68,660</u>
Depreciation	
At 1 April 2011	18,035
Charge for the year	11,148
On disposals	-
At 30 June 2012	<u>29,183</u>
Net book values	
At 30 June 2012	<u>39,477</u>
At 31 March 2011	<u>40,596</u>

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 1072 of the Companies Act 2006.