

Company Registration No. 2004321 (England and Wales)

**Nationwide Auto Salvage  
Amalgamation  
(Limited by guarantee)**

**Abbreviated Accounts  
For The Period Ended 30 September 2010**



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# **NATIONWIDE AUTO SALVAGE AMALGAMATION (LIMITED BY GUARANTEE) CONTENTS**

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**NATIONWIDE AUTO SALVAGE AMALGAMATION  
(LIMITED BY GUARANTEE)  
ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2010**


Notes	2010 £	£	2009 £	£
<b>Current assets</b>				
Cash at bank and in hand	12,345		44,784	
<b>Creditors amounts falling due within one year</b>	<u>(7,603)</u>		<u>(19,701)</u>	
<b>Total assets less current liabilities</b>		<u>4,742</u>		<u>25,083</u>
<b>Capital and reserves</b>				
Profit and loss account		<u>4,742</u>		<u>25,083</u>
<b>Shareholders' funds</b>		<u>4,742</u>		<u>25,083</u>

For the financial period ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25/3/11

  
D Graham  
Director

Company Registration No. 2004321

**NATIONWIDE AUTO SALVAGE AMALGAMATION  
(LIMITED BY GUARANTEE)  
NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 30 SEPTEMBER 2010**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33 1/3% Reducing balance
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**1.4 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

**2 Share capital**

The company, being limited by guarantee, has no share capital. Every member is liable to contribute a sum not exceeding £1 in the event of the company being wound up whilst a member or within one year thereafter