

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

FOR

AUTOMOTIVE INFORMATION MANAGEMENT
LIMITED

AUTOMOTIVE INFORMATION MANAGEMENT
LIMITED (REGISTERED NUMBER: 04259222)

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FOR THE YEAR ENDED 31 JULY 2014

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AUTOMOTIVE INFORMATION MANAGEMENT
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2014

DIRECTORS:

N B Clarke
R D Birtwistle

SECRETARY:

N B Clarke

REGISTERED OFFICE:

1&2 Mercia Village
Torwood Close
Westwood Business Park
Coventry
West Midlands
CV4 8HX

REGISTERED NUMBER:

04259222 (England and Wales)

ACCOUNTANTS:

Armstrongs
Chartered Accountants and Business Advisors
1 & 2 Mercia Village
Torwood Close
Westwood Business Park
Coventry
West Midlands
CV4 8HX

BANKERS:

Natwest
24 Broadgate
Coventry
CV1 1ZZ

AUTOMOTIVE INFORMATION MANAGEMENT
LIMITED (REGISTERED NUMBER: 04259222)

ABBREVIATED BALANCE SHEET
31 JULY 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		244		326
CURRENT ASSETS					
Debtors		20,723		16,463	
Cash at bank		<u>19</u>		<u>3,968</u>	
		20,742		20,431	
CREDITORS					
Amounts falling due within one year		<u>15,356</u>		<u>17,661</u>	
NET CURRENT ASSETS			<u>5,386</u>		<u>2,770</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,630		3,096
PROVISIONS FOR LIABILITIES			<u>19</u>		<u>47</u>
NET ASSETS			<u><u>5,611</u></u>		<u><u>3,049</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>5,609</u>		<u>3,047</u>
SHAREHOLDERS' FUNDS			<u><u>5,611</u></u>		<u><u>3,049</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 12 January 2015 and were signed on its behalf by:

N B Clarke - Director

The notes form part of these abbreviated accounts

AUTOMOTIVE INFORMATION MANAGEMENT
LIMITED (REGISTERED NUMBER: 04259222)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

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 services, 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	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred taxation has been recognised as a liability or asset if transactions occurred at the balance sheet date that gives rise to an obligation to pay more taxation in future or a right to pay less in taxation in future. An asset is not recognised to the extent that transfer of economic benefit in future is uncertain. Deferred tax assets or liabilities recognised have not been discounted as at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2013	
and 31 July 2014	1,460
DEPRECIATION	
At 1 August 2013	1,134
Charge for year	82
At 31 July 2014	1,216
NET BOOK VALUE	
At 31 July 2014	244
At 31 July 2013	326

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1
1	Ordinary B	£1	1	1
			<u>2</u>	<u>2</u>

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The directors have signified that their accounts will be kept in credit. Interest will not be charged on this balance.

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.