

**Auto Teck Limited**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2013**

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for the Year Ended 31 March 2013**

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**Auto Teck Limited**  
**Company**  
**Information**  
**for the Year Ended 31 March 2013**

**DIRECTOR:** S D Smith

**SECRETARY:** H E Smith

**REGISTERED OFFICE:** Chandos House  
School Lane  
Buckingham  
Buckinghamshire  
MK18 1HD

**REGISTERED NUMBER:** 04548245 (England and Wales)

**ACCOUNTANTS:** Tearle & Carver Limited  
Chandos House  
School Lane  
Buckingham  
Buckinghamshire  
MK18 1HD

**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Auto Teck Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Auto Teck Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of Auto Teck Limited in accordance with the terms of our engagement letter dated 30 November 2010. Our work has been undertaken solely to prepare for your approval the financial statements of Auto Teck Limited and state those matters that we have agreed to state to the director of Auto Teck Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Auto Teck Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Auto Teck Limited. You consider that Auto Teck Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Auto Teck Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Tearle & Carver Limited  
Chandos House  
School Lane  
Buckingham  
Buckinghamshire  
MK18 1HD

20 December 2013

**Auto Teck Limited (Registered number: 04548245)**

**Abbreviated Balance Sheet  
31 March 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,810		4,535
<b>CURRENT ASSETS</b>					
Stocks		1,200		4,950	
Debtors		3,435		3,886	
Cash at bank and in hand		<u>10,517</u>		<u>8,572</u>	
		15,152		17,408	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,960</u>		<u>20,781</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,808)</u>		<u>(3,373)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,002</u>		<u>1,162</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,000</u>		<u>1,160</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,002</u>		<u>1,162</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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 director on 20 December 2013 and were signed by:

S D Smith - Director

The notes on page 4 form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013**

**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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
<b>COST</b>				
At 1 April 2012	2,922	-	9,623	12,545
Additions	395	4,100	897	5,392
At 31 March 2013	<u>3,317</u>	<u>4,100</u>	<u>10,520</u>	<u>17,937</u>
<b>DEPRECIATION</b>				
At 1 April 2012	1,128	-	6,882	8,010
Charge for year	547	1,025	545	2,117
At 31 March 2013	<u>1,675</u>	<u>1,025</u>	<u>7,427</u>	<u>10,127</u>
<b>NET BOOK VALUE</b>				
At 31 March 2013	<u>1,642</u>	<u>3,075</u>	<u>3,093</u>	<u>7,810</u>
At 31 March 2012	<u>1,794</u>	<u>-</u>	<u>2,741</u>	<u>4,535</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**4. ULTIMATE CONTROLLING PARTY**

The company is jointly controlled by S D Smith and H E Smith, who own 100% of the share capital.

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.