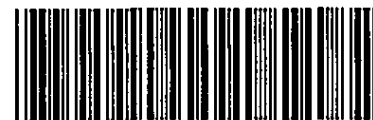


REGISTERED NUMBER: 04592990 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2013**  
**for**  
**Autoelectric Agencies Limited**

WEDNESDAY



\*A2IN9W0W\*  
A02 09/10/2013 #117  
COMPANIES HOUSE

**Autoelectric Agencies Limited (Registered number: 04592990)**

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**for the Year Ended 31 March 2013**

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**Autoelectric Agencies Limited**  
**Company Information**  
**for the Year Ended 31 March 2013**

**DIRECTOR:** R J Cocks

**SECRETARY:** P A de Wit

**REGISTERED OFFICE:** Unit 12, Jubilee Business Park,  
Snarestone Road,  
Appleby Magna,  
Swadlincote,  
Derbyshire  
DE12 7AJ

**REGISTERED NUMBER:** 04592990 (England and Wales)

**ACCOUNTANTS:** Moffat Gilbert  
5 Clarendon Place  
Leamington Spa  
Warwickshire  
CV32 5QL

Autoelectric Agencies Limited (Registered number: 04592990)

Abbreviated Balance Sheet  
31 March 2013

	Notes	31.3.13 £	31 3 12 £
<b>CURRENT ASSETS</b>			
Debtors		100	100
Cash at bank		154,809	82,225
		<u>154,909</u>	<u>82,325</u>
<b>CREDITORS</b>			
Amounts falling due within one year		154,477	81,954
		<u>154,477</u>	<u>81,954</u>
<b>NET CURRENT ASSETS</b>		<u>432</u>	<u>371</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>432</u>	<u>371</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		332	271
		<u>432</u>	<u>371</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>432</u>	<u>371</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

- 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

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 27 September 2013 and were signed by



R J Cocks - Director

The notes form part of these abbreviated accounts

**Autoelectric Agencies Limited (Registered number: 04592990)**

**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)

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2 CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid**

Number	Class	Nominal value £1	31.3.13 £ 100	31.3.12 £ 100
100	Ordinary		<u>100</u>	<u>100</u>