

REGISTERED NUMBER: 04592990 (England and Wales)

Autoelectric Agencies Limited
Abbreviated Unaudited Accounts
for the Year Ended 31 March 2014

THURSDAY



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COMPANIES HOUSE

Autoelectric Agencies Limited (Registered number: 04592990)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Autoelectric Agencies Limited
Company Information
for the Year Ended 31 March 2014

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 2014

	Notes	31.3.14 £	31.3.13 £
CURRENT ASSETS			
Debtors		100	100
Cash at bank		113,966	154,809
		<u>114,066</u>	<u>154,909</u>
CREDITORS			
Amounts falling due within one year		113,850	154,477
		<u>216</u>	<u>432</u>
NET CURRENT ASSETS			
		<u>216</u>	<u>432</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>216</u>	<u>432</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		116	332
		<u>216</u>	<u>432</u>
SHAREHOLDERS' FUNDS		<u>216</u>	<u>432</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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
- (b) 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 8 September 2014 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 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).

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:	31.3.14 £	31.3.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>