

Registration number 4945076

AUTOSTRADA ENGINEERING LIMITED

Abbreviated accounts

for the year ended 31 October 2007

WEDNESDAY



AZ4X71UC

A80

30/07/2008

COMPANIES HOUSE

43

AUTOSTRADA ENGINEERING LIMITED

Contents

| | Page |
|-----------------------------------|--------------|
| Accountants' report | 1 |
| Abbreviated balance sheet | 2 - 3 |
| Notes to the financial statements | 4 - 5 |

AUTOSTRADA ENGINEERING LIMITED

**Accountants' report on the unaudited financial statements to the director of
AUTOSTRADA ENGINEERING LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

B.C. Stockford & Co Ltd

**B.C Stockford & Co Ltd
Accountants
The Old School
St Johns Road
Dudley
West Midlands
DY2 7JT**

Date: 29 April 2008

AUTOSTRADA ENGINEERING LIMITED

Abbreviated balance sheet as at 31 October 2007

| | | 2007 | | 2006 | |
|---|-------|------------------|---------------|------------------|---------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 6,556 | | 6,660 |
| Current assets | | | | | |
| Stocks | | 106,176 | | 135,124 | |
| Debtors | | 40,118 | | 59,132 | |
| Cash at bank and in hand | | 15,079 | | - | |
| | | <u>161,373</u> | | <u>194,256</u> | |
| Creditors: amounts falling due within one year | | <u>(136,044)</u> | | <u>(180,369)</u> | |
| Net current assets | | | <u>25,329</u> | | <u>13,887</u> |
| Net assets | | | <u>31,885</u> | | <u>20,547</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>31,883</u> | | <u>20,545</u> |
| Shareholders' funds | | | <u>31,885</u> | | <u>20,547</u> |

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

AUTOSTRADA ENGINEERING LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 October 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 29 April 2008 and signed on its behalf by



M Kowal
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

AUTOSTRADA ENGINEERING LIMITED

Notes to the abbreviated financial statements for the year ended 31 October 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

| | | |
|-------------------------------------|---|----------------------|
| Plant and machinery | - | 20% Reducing balance |
| Fixtures, fittings and equipment | - | 20% Reducing balance |

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

Tangible fixed assets £

Cost

| | |
|--------------------|--------|
| At 1 November 2006 | 12,326 |
| Additions | 1,535 |
| At 31 October 2007 | 13,861 |

Depreciation

| | |
|--------------------|-------|
| At 1 November 2006 | 5,667 |
| Charge for year | 1,638 |
| At 31 October 2007 | 7,305 |

Net book values

| | |
|--------------------|-------|
| At 31 October 2007 | 6,556 |
| At 31 October 2006 | 6,659 |

AUTOSTRADA ENGINEERING LIMITED

Notes to the abbreviated financial statements for the year ended 31 October 2007

continued

| 3. Share capital | 2007 | 2006 |
|---|--------------|--------------|
| | £ | £ |
| Authorised | | |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |
| Allotted, called up and fully paid | | |
| 2 Ordinary shares of £1 each | <u>2</u> | <u>2</u> |