

**Registered Number 04945076**

**AUTOSTRADA ENGINEERING LIMITED**

**Abbreviated Accounts**

**31 October 2012**

**Abbreviated Balance Sheet as at 31 October 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	2,712	3,032
		<u>2,712</u>	<u>3,032</u>
<b>Current assets</b>			
Stocks		41,865	63,450
Debtors		43,829	36,413
Cash at bank and in hand		8,835	13,366
		<u>94,529</u>	<u>113,229</u>
<b>Creditors: amounts falling due within one year</b>		(68,310)	(87,320)
<b>Net current assets (liabilities)</b>		<u>26,219</u>	<u>25,909</u>
<b>Total assets less current liabilities</b>		<u>28,931</u>	<u>28,941</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,386)	-
<b>Total net assets (liabilities)</b>		<u>20,545</u>	<u>28,941</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		20,543	28,939
<b>Shareholders' funds</b>		<u>20,545</u>	<u>28,941</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 April 2013

And signed on their behalf by:

**M Kowal, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**Turnover policy**

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

**Tangible assets depreciation policy**

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 & machinery - 20% reducing balance

Fixtures, fittings & equipment - 20 reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	14,295
Additions	358
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>14,653</u>
<b>Depreciation</b>	
At 1 November 2011	11,263
Charge for the year	678
On disposals	-
At 31 October 2012	<u>11,941</u>
<b>Net book values</b>	
At 31 October 2012	<u>2,712</u>
At 31 October 2011	<u>3,032</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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