Registered Number 04945076

AUTOSTRADA ENGINEERING LIMITED

Abbreviated Accounts

31 October 2010

AUTOSTRADA ENGINEERING LIMITED **Registered Number 04945076**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		3,357		4,196
Total fixed assets			3,357		4,196
Current assets					
Stocks		104,800		101,450	
Debtors		44,112		58,437	
Cash at bank and in hand		10,423		10,898	
Total current assets		159,335		170,785	
Creditors: amounts falling due within one year		(125,390)		(139,075)	
Net current assets			33,945		31,710
Total assets less current liabilities			37,302		35,906
Total net Assets (liabilities)			37,302		35,906
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			37,300		35,904
Shareholders funds			37,302		35,906

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 March 2011

And signed on their behalf by:
M Kowal, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
October 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Fixtures Fittings & Equipment	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2009	13,861
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	13,861
Depreciation	
At 31 October 2009	9,665
Charge for year	839
on disposals	
At 31 October 2010	10,504
Net Book Value	
At 31 October 2009	4,196
At 31 October 2010	3,357

3 **Share capital**

	2010	**2009**
	£	**£**
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 **Transactions with directors**

There were no transactions with directors during the year.

5 **Related party disclosures**

There were no related party transactions during the year.