

Registered Number 04945076

AUTOSTRADA ENGINEERING LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,198	2,415
		<u>2,198</u>	<u>2,415</u>
Current assets			
Stocks		15,755	61,444
Debtors		27,676	34,846
Cash at bank and in hand		18,114	-
		<u>61,545</u>	<u>96,290</u>
Creditors: amounts falling due within one year		(41,364)	(69,725)
Net current assets (liabilities)		<u>20,181</u>	<u>26,565</u>
Total assets less current liabilities		<u>22,379</u>	<u>28,980</u>
Creditors: amounts falling due after more than one year		(13,264)	-
Total net assets (liabilities)		<u>9,115</u>	<u>28,980</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,113	28,978
Shareholders' funds		<u>9,115</u>	<u>28,980</u>

- For the year ending 31 October 2014 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 23 July 2015

And signed on their behalf by:

M Kowal, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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 and machinery-20% reducing balance

Fixtures fitting and equipment-20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	14,960
Additions	333
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>15,293</u>
Depreciation	
At 1 November 2013	12,545
Charge for the year	550
On disposals	-
At 31 October 2014	<u>13,095</u>
Net book values	
At 31 October 2014	<u>2,198</u>
At 31 October 2013	<u>2,415</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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 1072 of

the Companies Act 2006.