

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2012**  
**for**  
**Autumnleaf Services Limited**



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**for the Year Ended 30 September 2012**

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**Autumnleaf Services Limited**  
**Company Information**  
**for the Year Ended 30 September 2012**

**DIRECTOR:** P A Applegarth

**SECRETARY:** Mrs J A Applegarth

**REGISTERED OFFICE:** Unit 3  
Half Acres Ind Est  
Brough  
East Yorkshire  
HU15 1LZ

**REGISTERED NUMBER:** 05234507

**ACCOUNTANTS:** CBA (Accountants) Ltd  
72 Lairgate  
Beverley  
East Yorkshire  
HU17 8EU



**Autumnleaf Services Limited (Registered number: 05234507)**

**Abbreviated Balance Sheet**

**30 September 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,364		5,201
<b>CURRENT ASSETS</b>					
Stocks		150		150	
Debtors		<u>12,580</u>		<u>1,698</u>	
		12,730		1,848	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,132</u>		<u>13,960</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,402)</u>		<u>(12,112)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(4,038)</u>		<u>(6,911)</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>873</u>		<u>1,040</u>
<b>NET LIABILITIES</b>			<u>(4,911)</u>		<u>(7,951)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(4,913)</u>		<u>(7,953)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(4,911)</u>		<u>(7,951)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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 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 10 August 2013 and were signed by:

P A Applegarth - Director

The notes form part of these abbreviated accounts



**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2012**

**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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2011	11,213
Additions	583
At 30 September 2012	<u>11,796</u>
<b>DEPRECIATION</b>	
At 1 October 2011	6,012
Charge for year	1,420
At 30 September 2012	<u>7,432</u>
<b>NET BOOK VALUE</b>	
At 30 September 2012	<u>4,364</u>
At 30 September 2011	<u>5,201</u>



**Autumnleaf Services Limited (Registered number: 05234507)**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 September 2012**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 September 2012 and 30 September 2011:

	2012 £	2011 £
<b>P A Applegarth</b>		
Balance outstanding at start of year	(1,431)	(3,920)
Amounts advanced	12,527	11,065
Amounts repaid	(214)	(8,576)
Balance outstanding at end of year	<u>10,882</u>	<u>(1,431)</u>



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