

Registered number
5293654

Auto Xcellence Limited
Abbreviated Accounts
31 May 2011

TUESDAY



A05 *A13NRU4I* #329
28/02/2012
COMPANIES HOUSE

Auto Xcellence Limited
Registered number:
Abbreviated Balance Sheet
as at 31 May 2011

5293654

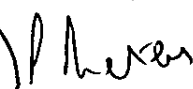
	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		-	8
Creditors: amounts falling due within one year	(116)	-	-
Net current (liabilities)/assets		(116)	8
Total assets less current liabilities		(116)	8
Creditors: amounts falling due after more than one year		(49,707)	(49,411)
Net liabilities		<u>(49,823)</u>	<u>(49,403)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(49,923)	(49,503)
Shareholders' funds		<u>(49,823)</u>	<u>(49,403)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



T P Mertens
Director

Approved by the board on 27 February 2012

Auto Xcellence Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>