

Registered Number 05321401

HMK AUTOS LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	6,000	6,500
Tangible assets	3	75,492	18,524
Investments	4	64,362	64,362
		<u>145,854</u>	<u>89,386</u>
Current assets			
Stocks		3,100	1,600
Debtors		8,974	902
Cash at bank and in hand		4,166	22,161
		<u>16,240</u>	<u>24,663</u>
Creditors: amounts falling due within one year		<u>(299,658)</u>	<u>(224,998)</u>
Net current assets (liabilities)		<u>(283,418)</u>	<u>(200,335)</u>
Total assets less current liabilities		<u>(137,564)</u>	<u>(110,949)</u>
Total net assets (liabilities)		<u>(137,564)</u>	<u>(110,949)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(137,664)	(111,049)
Shareholders' funds		<u>(137,564)</u>	<u>(110,949)</u>

- For the year ending 31 December 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 25 September 2013

And signed on their behalf by:

H M KUSZNIERSKI, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 Intangible fixed assets

	£
Cost	
At 1 January 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>10,000</u>
Amortisation	
At 1 January 2012	3,500
Charge for the year	500
On disposals	-
At 31 December 2012	<u>4,000</u>
Net book values	
At 31 December 2012	<u>6,000</u>
At 31 December 2011	<u>6,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	28,507
Additions	63,915
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>92,422</u>
Depreciation	
At 1 January 2012	9,983
Charge for the year	6,947
On disposals	-

At 31 December 2012	<u>16,930</u>
Net book values	
At 31 December 2012	<u>75,492</u>
At 31 December 2011	<u>18,524</u>

4 **Fixed assets Investments**

Investments are valued at cost.

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