

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012  
FOR  
AUXILIARY COMPONENTS LIMITED



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**FOR THE YEAR ENDED 31 July 2012**

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**AUXILIARY COMPONENTS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 July 2012**

**DIRECTORS**

G R Widdows  
Mrs J E Widdows

**SECRETARY**

G R Widdows

**REGISTERED OFFICE**

Atticus Hosue  
Lansdown Place  
Cheltenham  
Gloucestershire  
GL50 2LB

**REGISTERED NUMBER:**

05433355

**ACCOUNTANTS**

Mitchell Glanville Limited  
41 Rodney Road  
Cheltenham  
Gloucestershire  
GL50 1HX

**AUXILIARY COMPONENTS LIMITED (REGISTERED NUMBER: 05433355)**

**ABBREVIATED BALANCE SHEET**

**31 July 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	36
Investments	3	67,500	67,500
		<u>67,500</u>	<u>67,536</u>
<b>CURRENT ASSETS</b>			
Stocks		2,489	3,200
Debtors		17,969	6,709
		<u>20,458</u>	<u>9,909</u>
<b>CREDITORS</b>			
Amounts falling due within one year		65,982	67,705
		<u>65,982</u>	<u>67,705</u>
<b>NET CURRENT LIABILITIES</b>		(45,524)	(57,796)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>21,976</u>	<u>9,740</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		21,975	9,739
		<u>21,976</u>	<u>9,740</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>21,976</u>	<u>9,740</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on 25 April 2013 and were signed on its behalf by



G.R. Widdows - Director

The notes form part of these abbreviated accounts

**AUXILIARY COMPONENTS LIMITED (REGISTERED NUMBER: 05433355)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 July 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

Plant and machinery etc                      -    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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2011 and 31 July 2012	204
<b>DEPRECIATION</b>	
At 1 August 2011	168
Charge for year	36
At 31 July 2012	204
<b>NET BOOK VALUE</b>	
At 31 July 2012	-
At 31 July 2011	36

**3 FIXED ASSET INVESTMENTS**

	Loans £
At 1 August 2011 and 31 July 2012	67,500

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	1	1	1

**5 TRANSACTIONS WITH DIRECTORS**

At the year end, the company owed £49,462 (2011 £50,662) to Mr G Widdows, a director and shareholder

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**AUXILIARY COMPONENTS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Auxiliary Components Limited for the year ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Auxiliary Components Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Auxiliary Components Limited and state those matters that we have agreed to state to the Board of Directors of Auxiliary Components Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Auxiliary Components Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Auxiliary Components Limited. You consider that Auxiliary Components Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Auxiliary Components Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*Mitchell Glanville Ltd*

Mitchell Glanville Limited  
41 Rodney Road  
Cheltenham  
Gloucestershire  
GL50 1HX

25 April 2013

This page does not form part of the abbreviated accounts