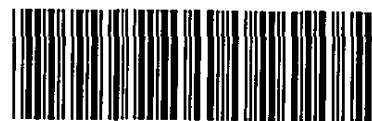


COMPANY NO: 5476400

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010
FOR
AUTO COSMETICS LIMITED

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AUTO COSMETICS LIMITED
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FOR THE YEAR ENDED 31 AUGUST 2010

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AUTO COSMETICS LIMITED
ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets			4,700		3,767
CURRENT ASSETS					
Stock and work in progress		378		400	
Debtors		5,481		-	
Cash at bank		15,772		39,802	
		<u>21,631</u>		<u>40,202</u>	
CREDITORS					
Amounts falling due within one year		14,024		2,353	
		<u>14,024</u>		<u>2,353</u>	
NET CURRENT ASSETS			7,607		37,849
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,307</u>		<u>41,616</u>
			<u>12,307</u>		<u>41,616</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			12,207		41,516
SHAREHOLDERS FUNDS			<u>12,307</u>		<u>41,616</u>

AUTO COSMETICS LIMITED
ABBREVIATED BALANCE SHEET - continued
FOR THE YEAR ENDED 31 AUGUST 2010

For the year ending 31st August 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime



Mr G Sanderson – Director

Approved by the Board of Directors on 26/5/2011.

AUTO COSMETICS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

1 ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, 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	-25% on WDV
Motor vehicles	-25% on WDV

Stocks

Stock is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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

	Motor vehicles	Plant and Machinery	Totals
COST	£	£	£
At 1 September 2009	-	8,927	8,927
Additions	2,500	-	2,500
Disposals	-	-	-
	<hr/>	<hr/>	<hr/>
At 31 August 2010	2,500	8,927	11,427
	<hr/>	<hr/>	<hr/>
DEPRECIATION			
At 1 September 2009	-	5,160	5,160
Charge for year	625	942	1,567
Eliminated on disposal	-	-	-
	<hr/>	<hr/>	<hr/>
At 31 August 2010	625	6,102	6,727
	<hr/>	<hr/>	<hr/>
NET BOOK VALUE			
At 31 August 2010	1,875	2,825	4,700
	<hr/>	<hr/>	<hr/>
At 31 August 2009	-	3,766	3,766
	<hr/>	<hr/>	<hr/>

AUTO COSMETICS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	2010 £	2009 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal Value	2010 £	2009 £
100	Ordinary	£1	100	100