

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

Auto Cosmetics Limited

FRIDAY



A44 *A3904JI3* 30/05/2014 #136
COMPANIES HOUSE

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for the Year Ended 31 August 2013

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Auto Cosmetics Limited

Company Information

for the Year Ended 31 August 2013

DIRECTOR:

G Sanderson

REGISTERED OFFICE:

29 Bellsgarth Road
Burton Pidsea
Hull
East Yorkshire
HU12 9AW

REGISTERED NUMBER:

05476400 (England and Wales)

ACCOUNTANTS:

Streetwise Professional Services Limited
The Deep Business Centre
Tower Street
Hull
East Riding
HU1 4BG

Abbreviated Balance Sheet

31 August 2013

	Notes	31.8.13 £	31.8.12 £
FIXED ASSETS			
Tangible assets	2	4,168	5,556
CURRENT ASSETS			
Stocks		378	378
Debtors		5,964	1,608
Cash at bank and in hand		3,258	6,565
		<u>9,600</u>	<u>8,551</u>
CREDITORS			
Amounts falling due within one year		<u>(12,269)</u>	<u>(12,023)</u>
NET CURRENT LIABILITIES		<u>(2,669)</u>	<u>(3,472)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,499</u>	<u>2,084</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,399</u>	<u>1,984</u>
SHAREHOLDERS' FUNDS		<u>1,499</u>	<u>2,084</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 29-5-14 and were signed by:



.....
G Sanderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013

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	- 25% on reducing balance
Motor vehicles	- 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2012	
and 31 August 2013	13,052
DEPRECIATION	
At 1 September 2012	7,495
Charge for year	1,389
At 31 August 2013	8,884
NET BOOK VALUE	
At 31 August 2013	4,168
At 31 August 2012	5,557

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
100	Ordinary	£1	100	100