

Company Registration No. 06025583 (England and Wales)

**AUCTION HOUSE UK LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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COMPANIES HOUSE

# AUCTION HOUSE UK LIMITED

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# AUCTION HOUSE UK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

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	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		18,887		34,063
<b>Current assets</b>					
Stocks		1,020		1,020	
Debtors		213,321		173,981	
Cash at bank and in hand		52,562		16,349	
		<u>266,903</u>		<u>191,350</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(93,684)</u>		<u>(86,493)</u>	
<b>Net current assets</b>			<u>173,219</u>		<u>104,857</u>
<b>Total assets less current liabilities</b>			<u>192,106</u>		<u>138,920</u>
<b>Creditors: amounts falling due after more than one year</b>			-		(3,543)
<b>Provisions for liabilities</b>			<u>(3,448)</u>		<u>(5,411)</u>
			<u>188,658</u>		<u>129,966</u>
<b>Capital and reserves</b>					
Called up share capital	3		52,500		52,500
Share premium account			10,000		10,000
Profit and loss account			126,158		67,466
<b>Shareholders' funds</b>			<u>188,658</u>		<u>129,966</u>

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# AUCTION HOUSE UK LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

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For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

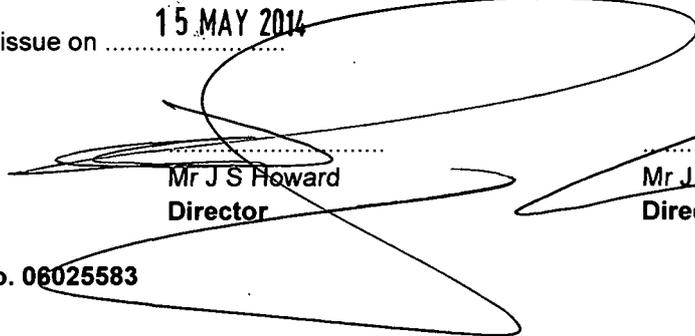
Directors' responsibilities:

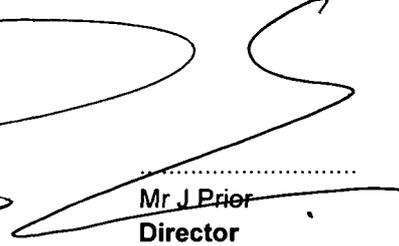
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 MAY 2014

  
.....  
Mr J M Scowsill  
Director

  
.....  
Mr J S Howard  
Director

  
.....  
Mr J Prior  
Director

Company Registration No. 06025583

# AUCTION HOUSE UK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33% straight line
Computer equipment	25% straight line
Fixtures, fittings & equipment	33% straight line
Motor vehicles	33% straight line

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 January 2013	56,958
Additions	2,992
Disposals	(8,600)
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At 31 December 2013	51,350
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<b>Depreciation</b>	
At 1 January 2013	22,896
On disposals	(2,927)
Charge for the year	12,494
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At 31 December 2013	32,463
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<b>Net book value</b>	
At 31 December 2013	18,887
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At 31 December 2012	34,063
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# AUCTION HOUSE UK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2013

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<b>3 Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
250,000 Ordinary 'A' of 20p each	50,000	50,000
12,500 Ordinary 'B' of 20p each	2,500	2,500
	<u>52,500</u>	<u>52,500</u>
	<u><u>52,500</u></u>	<u><u>52,500</u></u>

### **4 Ultimate parent company**

The company is 100% owned and controlled by the parent company, Tops Holdings Limited, a company incorporated in the United Kingdom.