

REGISTERED NUMBER: 06381059 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
M R AUTOMOTIVE LTD**

THURSDAY



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20/12/2012

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COMPANIES HOUSE

M R AUTOMOTIVE LTD (REGISTERED NUMBER: 06381059)

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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M R AUTOMOTIVE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

DIRECTORS:

P Chandarana
M McVeigh
Ms W Robinson
O Bocking
J Morter
M E Barry

REGISTERED OFFICE:

Riverside House
1-5 Como Street
Romford
Essex
RM7 7DN

REGISTERED NUMBER:

06381059 (England and Wales)

AUDITORS:

CBHC LLP
Chartered Accountants
Riverside House
1 - 5 Como Street
Romford
Essex
RM7 7DN

**REPORT OF THE INDEPENDENT AUDITORS TO
M R AUTOMOTIVE LTD
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of M R Automotive Ltd for the year ended 31 December 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section



M Spencer (Senior Statutory Auditor)
for and on behalf of CBHC LLP
Chartered Accountants
Riverside House
1 - 5 Como Street
Romford
Essex
RM7 7DN

Date ..



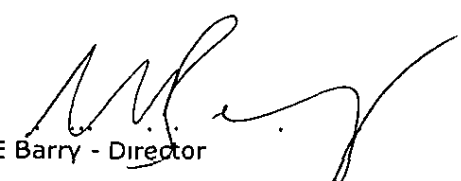
ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	388	456
CURRENT ASSETS			
Debtors		5,900	3,781
Cash at bank		54,320	44,948
		60,220	48,729
CREDITORS			
Amounts falling due within one year		178,083	115,626
NET CURRENT LIABILITIES		(117,863)	(66,897)
TOTAL ASSETS LESS CURRENT LIABILITIES		(117,475)	(66,441)
CAPITAL AND RESERVES			
Called up share capital	3	13	13
Profit and loss account		(117,488)	(66,454)
SHAREHOLDERS' FUNDS		(117,475)	(66,441)

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
and were signed on its behalf by

1.8.12/12.


M E Barry - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. This assumes that the company will continue for the foreseeable future.

The validity of this assumption depends on the continued financial support of the directors and creditors.

If the company were unable to continue, adjustments would have to be made to reduce the balance sheet values of assets to their recoverable amounts, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets. Long term liabilities would also have to be reclassified as current liabilities.

The directors believe that it is appropriate for the financial statements to be prepared on the going concern basis.

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 - 15% on reducing balance

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 January 2011	
and 31 December 2011	630
DEPRECIATION	
At 1 January 2011	174
Charge for year	68
At 31 December 2011	242
NET BOOK VALUE	
At 31 December 2011	388
At 31 December 2010	456

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value: £1	2011 £	2010 £
13	Ordinary		13	13