

**REGISTERED NUMBER: 06381059 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012  
FOR  
M R AUTOMOTIVE LTD**

THURSDAY



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26/09/2013

#432

COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**M R AUTOMOTIVE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

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**DIRECTORS:**

P Chandarana  
M McVeigh  
Ms W Robinson  
O Bocking  
J Morter

**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**

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We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of M R Automotive Ltd for the year ended 31 December 2012 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**

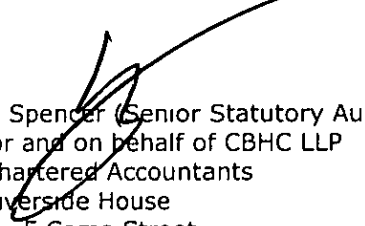
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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

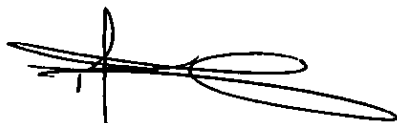
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**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	330	388
<b>CURRENT ASSETS</b>			
Debtors		4,442	5,900
Cash at bank		55,449	54,320
		<u>59,891</u>	<u>60,220</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>228,779</u>	<u>178,083</u>
<b>NET CURRENT LIABILITIES</b>		<u>(168,888)</u>	<u>(117,863)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(168,558)</u>	<u>(117,475)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	13	13
Profit and loss account		<u>(168,571)</u>	<u>(117,488)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(168,558)</u>	<u>(117,475)</u>

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 24 September 2013 and were signed on its behalf by



P Chandarana - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<b>630</b>
<b>DEPRECIATION</b>	
At 1 January 2012	<b>242</b>
Charge for year	<b>58</b>
At 31 December 2012	<b>300</b>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<b>330</b>
At 31 December 2011	<b>388</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value	2012 £	2011 £
13	Ordinary	£1	<b>13</b>	13

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2012**

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**4 ULTIMATE PARENT COMPANY**

The company's ultimate parent company is Autoprotect Holdings Limited, a company incorporated in the British Virgin Islands