

Registered Number 07523896

AUTOPLUS WINDSCREENS LTD

Abbreviated Accounts

29 February 2012

Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	960	-
Total fixed assets		960	
Current assets			
Debtors		2,682	
Cash at bank and in hand		2,825	
Total current assets		5,507	-
Creditors: amounts falling due within one year		(3,815)	
Net current assets		1,692	
Total assets less current liabilities		2,652	-
Total net Assets (liabilities)		2,652	
Capital and reserves			
Called up share capital	3	2	
Profit and loss account		2,650	-
Shareholders funds		2,652	-

- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 June 2012

And signed on their behalf by:

S Simmons, Director

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Notes to the abbreviated accounts

For the year ending 29 February
2012

1 Accounting policies

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

Turnover

Turnover represents net invoices sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	1,200
disposals	
revaluations	
transfers	
At 29 February 2012	<u>1,200</u>

Depreciation	
At	
Charge for year	240
on disposals	
At 29 February 2012	<u>240</u>

Net Book Value	
At	
At 29 February 2012	<u>960</u>

3 Share capital

2012
£

Authorised share capital:

Allotted, called up and fully paid:

2 Ordinary of £1.00 each

2

