

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

In-Front Autos Limited



Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

In-Front Autos Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

J E Burton
S J Harrington

REGISTERED OFFICE:

8 Avenue Industrial Estate
Romford
Essex
RM3 0BY

REGISTERED NUMBER:

07842398 (England and Wales)

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	31 3 12 £
FIXED ASSETS			
Tangible assets	2	43,150	-
CURRENT ASSETS			
Stocks		18,875	-
Debtors		58,752	-
Cash at bank		28,352	2
		105,979	2
CREDITORS			
Amounts falling due within one year		129,537	-
NET CURRENT (LIABILITIES)/ASSETS		(23,558)	2
TOTAL ASSETS LESS CURRENT LIABILITIES		19,592	2
CREDITORS			
Amounts falling due after more than one year		4,977	-
NET ASSETS		14,615	2
CAPITAL AND RESERVES			
Called up share capital	3	-	2
Profit and loss account		14,615	-
SHAREHOLDERS' FUNDS		14,615	2

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

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

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on 30/12/2013 and were signed on its behalf by


S J Harrington - Director

The notes form part of these abbreviated accounts

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% reducing balance
Fixtures and fittings	- 25% reducing balance
Motor vehicles	- 25% reducing balance
Computer Equipment	- 25% reducing balance

No depreciation is charged in relation to leasehold land and property

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	50,494
Additions	1,475
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At 31 March 2013	51,969
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DEPRECIATION	
Charge for year	8,819
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At 31 March 2013	8,819
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NET BOOK VALUE	
At 31 March 2013	43,150
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At 31 March 2012	50,494
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 13 £	31 3 12 £
2	Ordinary	1 00	-	2
			<hr/>	<hr/>