

# **AUTO COSMETICS OF YORK LTD**

**Company Registration Number:  
08137481 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 10th July 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **AUTO COSMETICS OF YORK LTD**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Andrew Kitson Dattol Akers
<b>Registered office:</b>	Unit 2 The Workshops Carr Lane Sutton On The Forest York North Yorkshire YO61 1EY
<b>Company Registration Number:</b>	08137481 (England and Wales)

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# AUTO COSMETICS OF YORK LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets:	2	3,593	-
<b>Total fixed assets:</b>		<u>3,593</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		14,684	-
Cash at bank and in hand:		8,764	-
<b>Total current assets:</b>		<u>23,448</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		24,426	-
<b>Net current assets (liabilities):</b>		<u>( 978 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>2,615</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>2,615</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# AUTO COSMETICS OF YORK LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	2	-
Profit and Loss account:		2,613	-
<b>Total shareholders funds:</b>		<u>2,615</u>	<u>-</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Kitson

Status: Director

Name: Darrol Akers

Status: Director

The notes form part of these financial statements

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# **AUTO COSMETICS OF YORK LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

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# AUTO COSMETICS OF YORK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 10th July 2012:	4,491
At 31st March 2013:	4,491
<b>Depreciation</b>	
Charge for year:	898
At 31st March 2013:	898
<b>Net book value</b>	
At 31st March 2013:	3,593

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# AUTO COSMETICS OF YORK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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