Registered Number 08137481

AUTO COSMETICS OF YORK LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

Called up share capital not paid f f Fixed assets Intangible assets - - Tangible assets 2 2,875 3,593 Zusyrs 3,593 2,875 3,593 Current assets 2 28,712 14,684 Investments - - - Debtors 28,712 14,684 Investments - - Cash at bank and in hand 7,263 8,764 Total assets lead bank and cerued income - - Creditors: amounts falling due within one year (24,076) (24,426) Net current assets (liabilities) 11,899 (978) Total assets less current liabilities 14,774 2,615 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Capital and reserves 2 2 Called up share capital 2 2 Profit and		Notes	2014	2013
Fixed assets Intangible assets			£	£
Intangible assets - - Tangible assets 2 2,875 3,593 Current assets - - Stocks - - Debtors 28,712 14,684 Investments - - Cash at bank and in hand 7,263 8,764 35,975 23,448 Prepayments and accrued income - - Creditors: amounts falling due within one year (24,076) (24,426) Net current assets (liabilities) 11,899 (978) Total assets less current liabilities 14,774 2,615 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 14,774 2,615 Capital and reserves 2 2 Called up share capital 2 2 Profit and loss account 14,772 2,613 <	Called up share capital not paid		-	-
Tangible assets 2 2,875 3,593 Current assets Stocks - - Debtors 28,712 14,684 Investments - - Cash at bank and in hand 7,263 8,764 Acash at bank and in hand 7,263 8,764 Prepayments and accrued income - - Creditors: amounts falling due within one year (24,076) (24,426) Net current assets (liabilities) 11,899 (978) Total assets less current liabilities 14,774 2,615 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 14,774 2,615 Capital and reserves Called up share capital 2 2 Profit and loss account 14,772 2,613	Fixed assets			
Current assets 2,875 3,593 Stocks - - Debtors 28,712 14,684 Investments - - Cash at bank and in hand 7,263 8,764 35,975 23,448 Prepayments and accrued income - - Creditors: amounts falling due within one year (24,076) (24,426) Net current assets (liabilities) 11,899 (978) Total assets less current liabilities 14,774 (2,615) Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 14,774 (2,615) Capital and reserves Called up share capital 2 2 Profit and loss account 14,772 (2,615)	Intangible assets		-	-
Current assets Stocks - <t< td=""><td>Tangible assets</td><td>2</td><td></td><td></td></t<>	Tangible assets	2		
Stocks - - Debtors 28,712 14,684 Investments - - Cash at bank and in hand 7,263 8,764 35,975 23,448 Prepayments and accrued income - - Creditors: amounts falling due within one year (24,076) (24,426) Net current assets (liabilities) 11,899 (978) Total assets less current liabilities 14,774 (2,615) Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 14,774 (2,615) Capital and reserves 2 2 Called up share capital 2 2 Profit and loss account 14,772 (2,613)			2,875	3,593
Debtors 28,712 14,684 Investments - - Cash at bank and in hand 7,263 8,764 35,975 23,448 Prepayments and accrued income - - Creditors: amounts falling due within one year (24,076) (24,426) Net current assets (liabilities) 11,899 (978) Total assets less current liabilities 14,774 2,615 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 14,774 2,615 Capital and reserves Called up share capital 2 2 Profit and loss account 14,772 2,613	Current assets			
Investments - - Cash at bank and in hand 7,263 8,764 35,975 23,448 Prepayments and accrued income - - Creditors: amounts falling due within one year (24,076) (24,426) Net current assets (liabilities) 11,899 (978) Total assets less current liabilities 14,774 2,615 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 14,774 2,615 Capital and reserves Called up share capital 2 2 Profit and loss account 14,772 2,613	Stocks		-	-
Cash at bank and in hand 7,263 8,764 35,975 23,448 Prepayments and accrued income - - Creditors: amounts falling due within one year (24,076) (24,426) Net current assets (liabilities) 11,899 (978) Total assets less current liabilities 14,774 2,615 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 14,774 2,615 Capital and reserves 2 2 Called up share capital 2 2 Profit and loss account 14,772 2,613	Debtors		28,712	14,684
Prepayments and accrued income - - Creditors: amounts falling due within one year (24,076) (24,426) Net current assets (liabilities) 11,899 (978) Total assets less current liabilities 14,774 (2,615) Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 14,774 (2,615) Capital and reserves 14,774 (2,615) Called up share capital 2 2 Profit and loss account 14,772 (2,613)	Investments		-	-
Prepayments and accrued income Creditors: amounts falling due within one year Net current assets (liabilities) Total assets less current liabilities Creditors: amounts falling due after more than one year Provisions for liabilities O Accruals and deferred income Total net assets (liabilities) Capital and reserves Called up share capital Profit and loss account	Cash at bank and in hand		7,263	8,764
Creditors: amounts falling due within one year(24,076) (24,426)Net current assets (liabilities)11,899 (978)Total assets less current liabilities14,774 2,615Creditors: amounts falling due after more than one year0Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)14,774 2,615Capital and reserves2Called up share capital2Profit and loss account14,772 2,613			35,975	23,448
Net current assets (liabilities)11,899(978)Total assets less current liabilities14,7742,615Creditors: amounts falling due after more than one year00Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)14,7742,615Capital and reservesCalled up share capital22Profit and loss account14,7722,613	Prepayments and accrued income		-	-
Total assets less current liabilities14,7742,615Creditors: amounts falling due after more than one year00Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)14,7742,615Capital and reserves22Called up share capital22Profit and loss account14,7722,613	Creditors: amounts falling due within one year		(24,076)	(24,426)
Creditors: amounts falling due after more than one year00Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)14,7742,615Capital and reserves22Called up share capital22Profit and loss account14,7722,613	Net current assets (liabilities)		11,899	(978)
year Provisions for liabilities Accruals and deferred income Total net assets (liabilities) Capital and reserves Called up share capital Profit and loss account 0 0 14,774 2,615 2 2 14,772 2,613	Total assets less current liabilities		14,774	2,615
Accruals and deferred income00Total net assets (liabilities)14,7742,615Capital and reserves22Called up share capital22Profit and loss account14,7722,613			0	0
Total net assets (liabilities)14,7742,615Capital and reserves22Called up share capital22Profit and loss account14,7722,613	Provisions for liabilities		0	0
Capital and reservesCalled up share capital22Profit and loss account14,7722,613	Accruals and deferred income		0	0
Called up share capital 2 2 Profit and loss account 14,772 2,613	Total net assets (liabilities)		14,774	2,615
Profit and loss account 14,772 2,613	Capital and reserves			
	Called up share capital		2	2
Shareholders' funds 14,774 2,615	Profit and loss account		14,772	2,613
	Shareholders' funds		14,774	2,615

- For the year ending 31 March 2014 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.

Approved by the Board on 22 January 2015

And signed on their behalf by: Andrew Kitson, Director Darrol Akers, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	${\it \pounds}$
Cost	
At 1 April 2013	4,491
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	4,491
Depreciation	
At 1 April 2013	898
Charge for the year	718
On disposals	0
At 31 March 2014	1,616
Net book values	
At 31 March 2014	2,875
At 31 March 2013	3,593

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.