

Registered number  
10863437

AUTO TRADING LIMITED

Unaudited Filleted Accounts

31 July 2018

**AUTO TRADING LIMITED****Registered number:** 10863437**Balance Sheet****as at 31 July 2018**

	<b>Notes</b>	<b>2018</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	247
<b>Current assets</b>		
Cash at bank and in hand	7	
<b>Creditors: amounts falling due within one year</b>	3	(15)
<b>Net current liabilities</b>		(8)
<b>Net assets</b>		239
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		238
<b>Shareholders' funds</b>		239

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Waqas Arshad

Director

Approved by the board on 7 April 2019

# AUTO TRADING LIMITED

## Notes to the Accounts

for the period from 12 July 2017 to 31 July 2018

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### ***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### ***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment                      over 3 years

### 2 Tangible fixed assets

	Plant and machinery etc £
<b>Cost</b>	
Additions	370
At 31 July 2018	<u>370</u>
<b>Depreciation</b>	
Charge for the period	123
At 31 July 2018	<u>123</u>
<b>Net book value</b>	
At 31 July 2018	247

### 3 Creditors: amounts falling due within one year

2018  
£

Taxation and social security costs	14
Other creditors	1
	<hr/>
	15
	<hr/>

#### 4 Other information

AUTO TRADING LIMITED is a private company limited by shares and incorporated in England.  
 Its registered office is:  
 19 Alpha House Flats  
 Kendrick Road  
 Reading  
 RG1 5QR

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.