

Registered number  
SC279997

Automec Motor Services Limited

Abbreviated Accounts

31 March 2013

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**Automec Motor Services Limited****Registered number:** SC279997**Abbreviated Balance Sheet  
as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	35,189	37,966
<b>Current assets</b>			
Stocks		4,000	4,000
Debtors		34,388	35,435
Cash at bank and in hand		44,443	38,396
		<u>82,831</u>	<u>77,831</u>
<b>Creditors: amounts falling due within one year</b>		<u>(29,700)</u>	<u>(32,823)</u>
<b>Net current assets</b>		53,131	45,008
<b>Net assets</b>		<u>88,320</u>	<u>82,974</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		88,220	82,874
<b>Shareholders' funds</b>		<u>88,320</u>	<u>82,974</u>

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.

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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr H Lumsden  
Director

Approved by the board on 31 December 2013

**Automec Motor Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Land and buildings	2% straight line
Plant and machinery	25% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2012	79,704
Additions	3,341
Disposals	(4,750)
At 31 March 2013	<u>78,295</u>

**Depreciation**

At 1 April 2012	41,738
Charge for the year	4,958
On disposals	(3,590)
At 31 March 2013	<u>43,106</u>

**Net book value**

At 31 March 2013	<u>35,189</u>
At 31 March 2012	<u>37,966</u>

**3 Share capital**

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>