

COMPANY REGISTRATION NUMBER 03496870

**Automatic Transmissions (Huddersfield)  
Limited**

**Unaudited abbreviated accounts**

**31 July 2015**

**HARRIS & CO**  
Chartered Accountants  
Marland House  
13 Huddersfield Road  
Barnsley  
South Yorkshire  
S70 2LW

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# **Automatic Transmissions (Huddersfield) Limited**

## **Abbreviated accounts**

**Year ended 31 July 2015**

<b>Contents</b>	<b>Pages</b>
Abbreviated balance sheet	<b>1 to 2</b>
Notes to the abbreviated accounts	<b>3 to 4</b>

# Automatic Transmissions (Huddersfield) Limited

## Abbreviated balance sheet

31 July 2015

	Note	£	2015 £	2014 £
<b>Fixed assets</b>	<b>2</b>			
Tangible assets			<u>44,355</u>	<u>28,145</u>
<b>Current assets</b>				
Stocks		160,000		159,800
Debtors		<u>101,396</u>		<u>39,955</u>
		261,396		199,755
<b>Creditors: Amounts falling due within one year</b>		<u>271,474</u>		<u>209,276</u>
<b>Net current liabilities</b>			<u>(10,078)</u>	<u>(9,521)</u>
<b>Total assets less current liabilities</b>			<u>34,277</u>	<u>18,624</u>
<b>Creditors: Amounts falling due after more than one year</b>			<u>11,250</u>	<u>-</u>
			<u>23,027</u>	<u>18,624</u>
<b>Capital and reserves</b>				
Called-up equity share capital	<b>3</b>		10,000	10,000
Profit and loss account			<u>13,027</u>	<u>8,624</u>
<b>Shareholders' funds</b>			<u>23,027</u>	<u>18,624</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

## **Automatic Transmissions (Huddersfield) Limited**

### **Abbreviated balance sheet** *(continued)*

**31 July 2015**

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 12 January 2016, and are signed on their behalf by:



Mr A Stringer  
Director

Company Registration Number: 03496870

The notes on pages 3 to 4 form part of these abbreviated accounts.

# **Automatic Transmissions (Huddersfield) Limited**

## **Notes to the abbreviated accounts**

**Year ended 31 July 2015**

### **1. Accounting policies**

#### **Basis of accounting**

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 amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 15% per annum reducing balance
Fixtures & Fittings	- 15% per annum reducing balance
Motor Vehicles	- 25% per annum reducing balance

#### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### **Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

# Automatic Transmissions (Huddersfield) Limited

## Notes to the abbreviated accounts

Year ended 31 July 2015

### 2. Fixed assets

	Tangible Assets £
<b>Cost</b>	
At 1 August 2014	57,196
Additions	30,318
Disposals	<u>(7,900)</u>
<b>At 31 July 2015</b>	<u><b>79,614</b></u>
<b>Depreciation</b>	
At 1 August 2014	29,051
Charge for year	7,008
On disposals	<u>(800)</u>
<b>At 31 July 2015</b>	<u><b>35,259</b></u>
<b>Net book value</b>	
<b>At 31 July 2015</b>	<u><b>44,355</b></u>
At 31 July 2014	<u>28,145</u>

### 3. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>