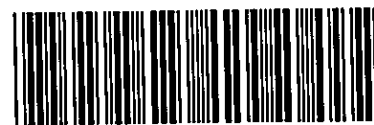


Autovalet Supplies (UK) Limited
Abbreviated Unaudited Accounts
For The Year Ended 31 January 2012

John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

FRIDAY



A42 *A1KCQYFD* #210
26/10/2012
COMPANIES HOUSE

Autovalet Supplies (UK) Limited

**Contents of the Abbreviated Accounts
For The Year Ended 31 January 2012**

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Autovalet Supplies (UK) Limited
Company Information
For The Year Ended 31 January 2012

DIRECTOR: G W Steward

SECRETARY: J J Phillips

REGISTERED OFFICE: Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

REGISTERED NUMBER: 04346776 (England and Wales)

ACCOUNTANTS: John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

Autovalet Supplies (UK) Limited

**Abbreviated Balance Sheet
31 January 2012**

		31.1.12		31.1.11	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		160,000		160,000
Tangible assets	3		<u>7,026</u>		<u>3,862</u>
			167,026		163,862
 CURRENT ASSETS					
Stocks		22,996		24,861	
Debtors		49,824		51,192	
Cash at bank		<u>39,516</u>		<u>53,764</u>	
		112,336		129,817	
 CREDITORS					
Amounts falling due within one year		<u>39,313</u>		<u>46,651</u>	
 NET CURRENT ASSETS			<u>73,023</u>		<u>83,166</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			240,049		247,028
 CREDITORS					
Amounts falling due after more than one year			<u>145,272</u>		<u>143,749</u>
 NET ASSETS			<u><u>94,777</u></u>		<u><u>103,279</u></u>

The notes form part of these abbreviated accounts

Autovalet Supplies (UK) Limited

Abbreviated Balance Sheet - continued
31 January 2012

	Notes	31.1.12		31.1.11	
		£	£	£	£
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>94,775</u>		<u>103,277</u>
SHAREHOLDERS' FUNDS			<u>94,777</u>		<u>103,279</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

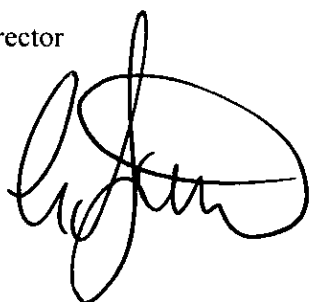
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17 October 2012 and were signed by

G W Steward - Director



The notes form part of these abbreviated accounts

Autovalet Supplies (UK) Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2012

1 ACCOUNTING POLICIES

Accounting convention

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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011 and 31 January 2012	160,000
NET BOOK VALUE	
At 31 January 2012	160,000
At 31 January 2011	160,000

Autovalet Supplies (UK) Limited

**Notes to the Abbreviated Accounts - continued
For The Year Ended 31 January 2012**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	15,368
Additions	5,333
	<hr/>
At 31 January 2012	20,701
	<hr/>
DEPRECIATION	
At 1 February 2011	11,506
Charge for year	2,169
	<hr/>
At 31 January 2012	13,675
	<hr/>
NET BOOK VALUE	
At 31 January 2012	7,026
	<hr/>
At 31 January 2011	3,862
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31.1.12	31.1.11
Number	Class	Nominal value	£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>