

Registered Number 04346776

AUTOVALET SUPPLIES (UK) LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	160,000	160,000
Tangible assets	3	5,380	7,026
		<u>165,380</u>	<u>167,026</u>
Current assets			
Stocks		27,000	22,996
Debtors		48,875	49,824
Cash at bank and in hand		25,720	39,516
		<u>101,595</u>	<u>112,336</u>
Creditors: amounts falling due within one year		<u>(37,741)</u>	<u>(39,313)</u>
Net current assets (liabilities)		<u>63,854</u>	<u>73,023</u>
Total assets less current liabilities		<u>229,234</u>	<u>240,049</u>
Creditors: amounts falling due after more than one year		<u>(140,215)</u>	<u>(145,272)</u>
Total net assets (liabilities)		<u>89,019</u>	<u>94,777</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		89,017	94,775
Shareholders' funds		<u>89,019</u>	<u>94,777</u>

- For the year ending 31 January 2013 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 24 October 2013

And signed on their behalf by:

G W Steward, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

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.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

2 Intangible fixed assets

	£
Cost	
At 1 February 2012	160,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>160,000</u>
Amortisation	
At 1 February 2012	-
Charge for the year	-
On disposals	-
At 31 January 2013	<u>-</u>
Net book values	
At 31 January 2013	<u>160,000</u>
At 31 January 2012	<u>160,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2012	20,701
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>20,701</u>
Depreciation	

At 1 February 2012	13,675
Charge for the year	1,646
On disposals	-
At 31 January 2013	<u>15,321</u>
Net book values	
At 31 January 2013	<u>5,380</u>
At 31 January 2012	<u>7,026</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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