

Autovalet Supplies (UK) Limited
Abbreviated Unaudited Accounts
For The Year Ended 31st January 2009



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

Autovalet Supplies (UK) Limited
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For The Year Ended 31st January 2009

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Autovalet Supplies (UK) Limited
Company Information
For The Year Ended 31st January 2009

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: 4346776 (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
31st January 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		160,000		160,000
Tangible assets	3		6,107		2,933
			<u>166,107</u>		<u>162,933</u>
CURRENT ASSETS					
Stocks		32,142		35,913	
Debtors		68,328		89,795	
Cash at bank		21,805		37,555	
		<u>122,275</u>		<u>163,263</u>	
CREDITORS					
Amounts falling due within one year		<u>167,687</u>		<u>204,082</u>	
NET CURRENT LIABILITIES			<u>(45,412)</u>		<u>(40,819)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>120,695</u></u>		<u><u>122,114</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>120,693</u>		<u>122,112</u>
SHAREHOLDERS' FUNDS			<u><u>120,695</u></u>		<u><u>122,114</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Autovalet Supplies (UK) Limited

Abbreviated Balance Sheet - continued
31st January 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on27/1/09..... 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 31st January 2009

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 January 2007).

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 1st February 2008 and 31st January 2009	160,000
NET BOOK VALUE	
At 31st January 2009	160,000
At 31st January 2008	160,000

Autovalet Supplies (UK) Limited

**Notes to the Abbreviated Accounts - continued
For The Year Ended 31st January 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2008	9,988
Additions	5,000
	<hr/>
At 31st January 2009	14,988
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DEPRECIATION	
At 1st February 2008	7,055
Charge for year	1,826
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At 31st January 2009	8,881
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NET BOOK VALUE	
At 31st January 2009	6,107
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At 31st January 2008	2,933
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>