

AUTOPARTEXPORT LIMITED

**Company Registration Number:
07816732 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th October 2011

End date: 31st October 2012

SUBMITTED

AUTOPARTEXPORT LIMITED

Company Information for the Period Ended 31st October 2012

Director:

Ignas Normantas
Kevin Mc Elhinney
Kevin Mc Elhinney

Registered office:

42 Broom Road

Dudley
DY1 3LG
GBR

Company Registration Number:

07816732 (England and Wales)

AUTOPARTEXPORT LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		9,983	-
Debtors:		0	-
Cash at bank and in hand:		931	-
Total current assets:		<u>10,914</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		23,565	-
Net current assets (liabilities):		<u>(12,651)</u>	<u>-</u>
Total assets less current liabilities:		<u>(12,651)</u>	<u>-</u>
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>(12,651)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

AUTOPARTEXPORT LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	4,000	-
Revaluation reserve:		0	-
Profit and Loss account:		(16,651)	-
Total shareholders funds:		<u>(12,651)</u>	<u>-</u>

For the year ending 31 October 2012 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.

The financial statements were approved by the Board of Directors on 02 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ignas Normantas
Status: Director

The notes form part of these financial statements

AUTOPARTEEXPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Turnover policy

Turnover represents net invoiced sales of goods and services

AUTOPARTEEXPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	2,000.00	4,000
Total share capital:			<u>4,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.