

REGISTERED NUMBER. 01208491 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

E J AUTON & SON LIMITED

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COMPANIES HOUSE

E J AUTON & SON LIMITED (REGISTERED NUMBER 01208491)

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FOR THE YEAR ENDED 30 JUNE 2012

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E J AUTON & SON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS: Mr C Auton
Mrs P Auton

SECRETARY: Mrs P Auton

REGISTERED OFFICE: 52 Front Street
Acomb
York
North Yorkshire
YO24 3BX

REGISTERED NUMBER: 01208491 (England and Wales)

ACCOUNTANTS: Graham Sunley & Co Limited
Chartered Certified Accountants
52 Front Street
Acomb
York
North Yorkshire
YO24 3BX

E J AUTON & SON LIMITED (REGISTERED NUMBER: 01208491)

ABBREVIATED BALANCE SHEET

30 JUNE 2012

	Notes	30 6 12 £	£	30 6 11 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		2,255		2,340
			<u>2,255</u>		<u>2,340</u>
CURRENT ASSETS					
Stocks		100		100	
Debtors		8,705		11,362	
Cash at bank		35,979		33,873	
		<u>44,784</u>		<u>45,335</u>	
CREDITORS					
Amounts falling due within one year		8,621		11,503	
		<u>8,621</u>		<u>11,503</u>	
NET CURRENT ASSETS			36,163		33,832
TOTAL ASSETS LESS CURRENT LIABILITIES			38,418		36,172
PROVISIONS FOR LIABILITIES			197		153
NET ASSETS			<u>38,221</u>		<u>36,019</u>
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Profit and loss account			28,221		26,019
SHAREHOLDERS' FUNDS			<u>38,221</u>		<u>36,019</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

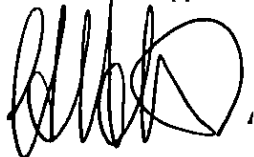
The notes form part of these abbreviated accounts

E J AUTON & SON LIMITED (REGISTERED NUMBER 01208491)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012

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 Board of Directors on 28 September 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'C Auton', written over a horizontal line.

Mr C Auton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

I 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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover shown in the profit and loss account represents the value of work undertaken during the year, exclusive of Value Added Tax

Amortisation

Amortisation 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

Goodwill - 25% Straight Line

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
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 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

Going Concern

The directors do not believe that there are any material uncertainties which would affect the ability of the company to continue as a going concern

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	
and 30 June 2012	1,800
AMORTISATION	
At 1 July 2011	
and 30 June 2012	1,800
NET BOOK VALUE	
At 30 June 2012	-
At 30 June 2011	-

E J AUTON & SON LIMITED (REGISTERED NUMBER 01208491)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	24,033
Additions	458
	<hr/>
At 30 June 2012	24,491
	<hr/>
DEPRECIATION	
At 1 July 2011	21,693
Charge for year	543
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At 30 June 2012	22,236
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NET BOOK VALUE	
At 30 June 2012	2,255
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At 30 June 2011	2,340
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4 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	30 6 12 £	30 6 11 £
10,000	Ordinary	1	10,000	10,000
			<hr/>	<hr/>

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 June 2012 and 30 June 2011

	30 6 12 £	30 6 11 £
Mr C Auton		
Balance outstanding at start of year	(615)	(1,542)
Amounts advanced	1,431	1,262
Amounts repaid	(547)	(335)
Balance outstanding at end of year	269	(615)
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CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
E J AUTON & SON LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of E J Auton & Son Limited for the year ended 30 June 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of E J Auton & Son Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of E J Auton & Son Limited and state those matters that we have agreed to state to the Board of Directors of E J Auton & Son Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that E J Auton & Son Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of E J Auton & Son Limited. You consider that E J Auton & Son Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of E J Auton & Son Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Graham Sunley & Co Limited
Chartered Certified Accountants
52 Front Street
Acomb
York
North Yorkshire
YO24 3BX

28 September 2012