

REGISTERED NUMBER: 01208491 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011**

**FOR**

**E J AUTON & SON LIMITED**

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

FRIDAY



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**FOR THE YEAR ENDED 30 JUNE 2011**

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**E J AUTON & SON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2011**

**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 2011**

	Notes	30 6 11 £	£	30 6 10 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		2,340		2,947
			<u>2,340</u>		<u>2,947</u>
<b>CURRENT ASSETS</b>					
Stocks		100		100	
Debtors		11,362		5,694	
Cash at bank		33,873		32,218	
		<u>45,335</u>		<u>38,012</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		11,504		10,082	
		<u>11,504</u>		<u>10,082</u>	
<b>NET CURRENT ASSETS</b>			<u>33,831</u>		<u>27,930</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			36,171		30,877
<b>PROVISIONS FOR LIABILITIES</b>			<u>153</u>		<u>205</u>
<b>NET ASSETS</b>			<u><u>36,018</u></u>		<u><u>30,672</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10,000		10,000
Profit and loss account			26,018		20,672
			<u>36,018</u>		<u>30,672</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>36,018</u></u>		<u><u>30,672</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

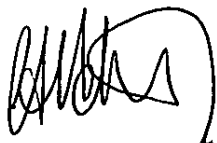
The notes form part of these abbreviated accounts

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

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2011**

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 25 January 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'C Auton', written over a large, faint circular stamp or watermark.

Mr C Auton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**

**1 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 £
<b>COST</b>	
At 1 July 2010 and 30 June 2011	<u>1,800</u>
<b>AMORTISATION</b>	
At 1 July 2010 and 30 June 2011	<u>1,800</u>
<b>NET BOOK VALUE</b>	
At 30 June 2011	<u>-</u>
At 30 June 2010	<u>-</u>

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2011**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2010 and 30 June 2011	24,033
<b>DEPRECIATION</b>	
At 1 July 2010	21,086
Charge for year	607
At 30 June 2011	21,693
<b>NET BOOK VALUE</b>	
At 30 June 2011	2,340
At 30 June 2010	2,947

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	30 6 11 £	30 6 10 £
10,000	Ordinary	1	10,000	10,000

**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 2011 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  
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25 January 2012