

Registered Number 06796323

Amberswood Autos Limited

Abbreviated Accounts

30 June 2010

Amberswood Autos Limited

Registered Number 06796323

Company Information

Registered Office:

Jackson Street
Higher Ince
Wigan
WN2 2EB

Reporting Accountants:

P A Hull & Co

Beech House
23 Ladies Lane
Hindley
Wigan
Lancashire
WN2 2QA

Amberswood Autos Limited

Registered Number 06796323

Balance Sheet as at 30 June 2010

	Notes	2010	
		£	£
Current assets			
Cash at bank and in hand		15,517	
Total current assets		<u>15,517</u>	-
Creditors: amounts falling due within one year		(40,837)	
Net current assets (liabilities)		(25,320)	
Total assets less current liabilities		<u>(25,320)</u>	-
Total net assets (liabilities)		<u>(25,320)</u>	-
Capital and reserves			
Called up share capital	2	100	
Profit and loss account		(25,420)	
Shareholders funds		<u>(25,320)</u>	-

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 October 2010

And signed on their behalf by:

L Jones, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax. Sales represent the amount of goods and services, net of value added tax and excluding trade discounts and anticipated returns, provided to external customers. Revenue is recognised so as to reflect the right of the company to consideration by reference to the value of the work performed.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2010
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100