

**TO BE SIGNED &
RETURNED**

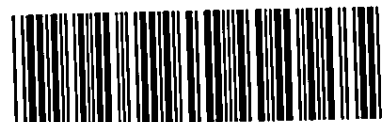
A-Z AUTOSPARES LIMITED

Company Number: 5564278

ABBREVIATED STATUTORY ACCOUNTS FOR THE
YEAR ENDED 31ST AUGUST 2009

NEEDHAM HALL & CO.
CHARTERED ACCOUNTANTS

FRIDAY



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19/03/2010

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COMPANIES HOUSE

A-Z AUTOSPARES LIMITED
ABBREVIATED STATUTORY ACCOUNTS FOR THE
YEAR ENDED 31ST AUGUST 2009

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A-Z AUTOSPARES LIMITED
ACCOUNTANTS' REPORT

ACCOUNTANTS' REPORT TO THE SHAREHOLDERS
ON THE UNAUDITED FINANCIAL ACCOUNTS OF
A-Z AUTOSPARES LIMITED

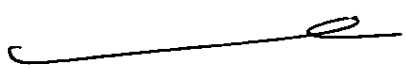
In accordance with the current engagement letter, and in order to assist you to fulfil your duties under the Companies Act, we have compiled the financial statements of the company and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of directors that we have done so, state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the Company's Board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at the 31st August 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act. You consider that the company is exempt from the statutory requirement for an audit for the period.

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


Needham Hall & Co
Chartered Accountants

14/3/2010.

6 Bedford Road
Barton-le-Clay
Bedfordshire
MK45 4JU

A-Z AUTOSPARES LIMITED**ABBREVIATED BALANCE SHEET**
AS AT 31ST AUGUST 2009

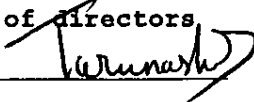
	Note	2009 £	2008 £
FIXED ASSETS			
Tangible Assets	2	2,571	3,427
CURRENT ASSETS			
Stock		144,505	122,545
Debtors		9,753	10,101
Cash at Bank and in Hand		-	3,530
		<u>154,258</u>	<u>136,176</u>
CREDITORS: Amounts Falling Due Within One Year		<u>156,173</u>	<u>131,013</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,915)</u>	<u>5,163</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>656</u>	<u>8,590</u>
CAPITAL AND RESERVES			
Called Up Share Capital	3	100	100
Profit and Loss Account		556	8,490
<u>TOTAL SHAREHOLDERS' FUNDS</u>		<u>£ 656</u>	<u>£ 8,590</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

For the financial year ended 31st August 2009 the Company was entitled to exemption from audit under s 477 Companies Act 2006, and no notice has been deposited under s 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Signed on behalf of the
board of directors


Mrs. T. Shah

Director

Approved by the board:

The notes on pages 3a to 3b form part of these accounts

A-Z AUTOSPARES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS**
FOR THE YEAR ENDED 31ST AUGUST 2009**1 ACCOUNTING POLICIES****a Basis of Accounting**

The principal accounting policies adopted in the preparation of the Financial Statements are set out below and have been consistently applied within the same Financial Statements.

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007)

b. Turnover

Turnover is the amount derived from the provision of goods and services falling within the company's ordinary activities after deduction of trade discounts and value added tax

c Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and Fittings	25% on net book value
Motor Vehicles	25% on net book value

d Stock

Stocks are valued at the lower of cost and net realisable value, after making allowance for obsolete and slow moving items

2 FIXED ASSETS

	Tangible Fixed Assets £
COST OR VALUATION	
At 1st September 2008	7,899
At 31st August 2009	7,899
DEPRECIATION	
At 1st September 2008	4,472
Charge for year	856
At 31st August 2009	5,328
NET BOOK VALUE	
At 31st August 2009	2,571
At 31st August 2008	3,427

A-Z AUTOSPARES LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 20093 SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
	£	£
Authorised	1,000	1,000
	<u> </u>	<u> </u>
Allotted Issued and Fully Paid Up		
SHARE CAPITAL	100	100
	<u> </u>	<u> </u>