

Company Registration No. 01990024 (England and Wales)

**AUTO MECHANICAL ENTERPRISES LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

# **AUTO MECHANICAL ENTERPRISES LTD**

## **CONTENTS**

---

	<b>Page</b>
Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

---

## **AUTO MECHANICAL ENTERPRISES LTD**

### **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AUTO MECHANICAL ENTERPRISES LTD FOR THE YEAR ENDED 31 MARCH 2015**

---

*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 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 Auto Mechanical Enterprises Ltd for the year ended 31 March 2015 set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the Board of Directors of Auto Mechanical Enterprises Ltd, as a body, in accordance with the terms of our engagement letter dated 24 March 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Auto Mechanical Enterprises Ltd and state those matters that we have agreed to state to the Board of Directors of Auto Mechanical Enterprises Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Auto Mechanical Enterprises Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Auto Mechanical Enterprises Ltd 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 Auto Mechanical Enterprises Ltd. You consider that Auto Mechanical Enterprises Ltd 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 Auto Mechanical Enterprises Ltd. 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.

**Trevor Jones & Co**

8 July 2015

**Chartered Accountants**

Old Bank Chambers  
582-586 Kingsbury Road  
Erdington  
Birmingham  
B24 9ND

# AUTO MECHANICAL ENTERPRISES LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		100,124		100,157
<b>Current assets</b>					
Stocks		13,294		18,366	
Debtors		92,189		82,771	
Cash at bank and in hand		338,402		350,847	
		<u>443,885</u>		<u>451,984</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(63,509)</u>		<u>(90,392)</u>	
<b>Net current assets</b>			380,376		361,592
<b>Total assets less current liabilities</b>			<u>480,500</u>		<u>461,749</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			480,498		461,747
<b>Shareholders' funds</b>			<u>480,500</u>		<u>461,749</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 July 2015

Mr S A Wadlow  
**Director**

**Company Registration No. 01990024**

# AUTO MECHANICAL ENTERPRISES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold land and buildings	2% on reducing balance
Plant and machinery	20% straight line
Office furniture and fittings	25% straight line
Motor vehicles	25% straight line

### 2 Fixed assets

#### Tangible assets

£

#### Cost

At 1 April 2014	272,886
Additions	7,892
Disposals	(47,603)
	<hr/>
At 31 March 2015	233,175

#### Depreciation

At 1 April 2014	172,729
On disposals	(47,514)
Charge for the year	7,836
	<hr/>
At 31 March 2015	133,051

#### Net book value

At 31 March 2015	100,124
	<hr/>
At 31 March 2014	100,157
	<hr/>

## **AUTO MECHANICAL ENTERPRISES LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 MARCH 2015***

---

<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary £1 shares of £1 each	2	2
		<u>          </u>	<u>          </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.