

**AUTO MECHANICAL ENTERPRISES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

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11/07/2009

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COMPANIES HOUSE

# AUTO MECHANICAL ENTERPRISES LIMITED

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# AUTO MECHANICAL ENTERPRISES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

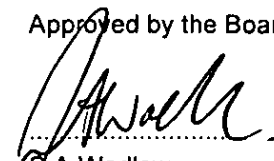
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		113,707		123,333
<b>Current assets</b>					
Stocks		11,800		13,571	
Debtors		77,454		82,234	
Cash at bank and in hand		217,176		156,210	
		306,430		252,015	
<b>Creditors: amounts falling due within one year</b>	3	(72,510)		(59,614)	
<b>Net current assets</b>			233,920		192,401
<b>Total assets less current liabilities</b>			347,627		315,734
<b>Capital and reserves</b>					
Called up share capital	4		2		2
Profit and loss account			347,625		315,732
<b>Shareholders' funds</b>			347,627		315,734

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 9/7/09

  
S A Wadlow  
Director

# AUTO MECHANICAL ENTERPRISES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 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 January 2007).

#### 1.2 Turnover

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

#### 1.3 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2008	232,062
Additions	3,069
	<hr/>
At 31 March 2009	235,131
	<hr/>
<b>Depreciation</b>	
At 1 April 2008	108,729
Charge for the year	12,695
	<hr/>
At 31 March 2009	121,424
	<hr/>
<b>Net book value</b>	
At 31 March 2009	113,707
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At 31 March 2008	123,333
	<hr/>

### 3 Creditors: amounts falling due within one year

The secured creditors amounted to £9,610 (2004 - £22,021).

# AUTO MECHANICAL ENTERPRISES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

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4	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	10,000 Ordinary £1 shares of £1 each	10,000	10,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary £1 shares of £1 each	2	2
		<u>          </u>	<u>          </u>

### 5 Transactions with directors

At the year end there was an amount due to the directors of £15,922 (£9,879 - 2008).