

Registered Number 06700018

MASTER AUTOMOTIVE LTD

Abbreviated Accounts

30 September 2011

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	6,671	6,150
Total fixed assets		6,671	6,150
Current assets			
Stocks		3,818	1,000
Debtors		750	
Cash at bank and in hand		337	202
Total current assets		4,905	1,202
Creditors: amounts falling due within one year		(1,500)	(800)
Net current assets		3,405	402
Total assets less current liabilities		10,076	6,552
Creditors: amounts falling due after one year	3	(5,734)	(4,500)
Total net Assets (liabilities)		4,342	2,052
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,341	2,051
Shareholders funds		4,342	2,052

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 09 November 2011

And signed on their behalf by:

T Burns, Director

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Notes to the abbreviated accounts

For the year ending 30
September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover was the total value of work undertaken

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	8,200
additions	2,745
disposals	
revaluations	
transfers	
At 30 September 2011	<u>10,945</u>

Depreciation	
At 30 September 2010	2,050
Charge for year	2,224
on disposals	
At 30 September 2011	<u>4,274</u>

Net Book Value	
At 30 September 2010	6,150
At 30 September 2011	<u>6,671</u>

3 **Creditors: amounts falling due after more than one year**

	2011	2010
	£	£
Other creditors	<u>1,234</u>	<u>4,500</u>
	5,734	