

Altrincham Auto Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2014

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Altrincham Auto Services Limited
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Altrincham Auto Services Limited
(Registration number: 05716868)
Abbreviated Balance Sheet at 28 February 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		4,553	5,599
Current assets			
Debtors		1,341	2,917
Cash at bank and in hand		9,815	6,989
		11,156	9,906
Creditors: Amounts falling due within one year		(15,283)	(15,503)
Net current liabilities		(4,127)	(5,597)
Net assets		426	2
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		424	-
Shareholders' funds		426	2

For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 30 November 2014 and signed on its behalf by:

.....
Mr Craig Schenk
Company secretary

The notes on pages 2 to 3 form an integral part of these financial statements.

Altrincham Auto Services Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2014
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Asset class	Depreciation method and rate
Plant and machinery	15% on reducing balance per annum
Fixtures and fittings	15% on reducing balance per annum
Computer equipment	33.3% on reducing balance per annum
Motor vehicles	25% on reducing balance per annum

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 March 2013	13,682	13,682
At 28 February 2014	13,682	13,682
Depreciation		
At 1 March 2013	8,083	8,083
Charge for the year	1,046	1,046
At 28 February 2014	9,129	9,129
Net book value		
At 28 February 2014	4,553	4,553
At 28 February 2013	5,599	5,599

Altrincham Auto Services Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2014
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2
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