

Registration number 5799223 .

**Astwood Autos Ltd**  
**Abbreviated accounts**  
**for the year ended 30 April 2008**

TUESDAY



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COMPANIES HOUSE

# **Astwood Autos Ltd**

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**Astwood Autos Ltd**

**Accountants' report on the unaudited financial statements to the directors of  
Astwood Autos Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**TaxAssist Accountants**

**252 High Street  
Aldershot  
Hampshire  
GU12 4LP**

**Date: 9 December 2008**

**Astwood Autos Ltd**

**Abbreviated balance sheet  
as at 30 April 2008**

	Notes	2008	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		1,814
<b>Current assets</b>			
Cash at bank and in hand		-	
		<hr/>	
		-	
<b>Creditors: amounts falling due within one year</b>		(6,580)	
		<hr/>	
<b>Net current liabilities</b>			(6,580)
<b>Deficiency of assets</b>			<hr/>
			(4,766)
			<hr/>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			(4,768)
			<hr/>
<b>Shareholders' funds</b>			<hr/>
			(4,766)
			<hr/>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Astwood Autos Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 April 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2008 and


(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 9 December 2008 and signed on its behalf by

  
**James Blockley**  
**Director**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# Astwood Autos Ltd

## Notes to the abbreviated financial statements for the year ended 30 April 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% reducing balance

#### 1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

#### 1.5. Going concern

The directors are the only company creditors and offer their full support to the business until it can trade profitably.

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 May 2007

3,225

At 30 April 2008

3,225

#### Depreciation

At 1 May 2007

806

Charge for year

605

At 30 April 2008

1,411

#### Net book value

At 30 April 2008

1,814

At 30 April 2007

2,419

**Astwood Autos Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2008**

..... continued

<b>3. Share capital</b>	<b>2008 £</b>
<b>Authorised</b>	
2 Ordinary shares of £1 each	<u>2</u>
<b>Allotted, called up and fully paid</b>	
2 Ordinary shares of £1 each	<u>2</u>