

Abbreviated Accounts

for the Period Ended 30 April 2012

for

West End Autos Limited

Company Registration Number 7615910

MONDAY



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28/01/2013

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COMPANIES HOUSE

West End Autos Limited

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for the Period Ended 30 April 2012**

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West End Autos Limited

**Abbreviated Balance Sheet
As At 30 April 2012**

		<u>30 4 12</u>	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		21,838
CURRENT ASSETS			
Stock		1,000	
Debtors		1,936	
Cash & Bank		<u>6,970</u>	
CREDITORS Amounts falling due within one year		<u>(29,850)</u>	
NET CURRENT LIABILITIES			(19,944)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,894</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>1,892</u>
SHAREHOLDERS' FUNDS			<u><u>1,894</u></u>

The Director is satisfied that the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD



Mr J Fielding - DIRECTOR

Dated 24/1/13

West End Autos Limited

**Notes to the Abbreviated Accounts
for the Period Ended 30 April 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 the amount receivable by the company, net of value added tax, for goods and services supplied

Taxation

Corporation tax payable is provided on taxable profits at the current rate

Stocks

Stocks are valued at the lower of cost and net realisable value

Intangible fixed assets

Amortisation is provided in order to write off goodwill over its estimated useful life of 20 years

Tangible fixed assets

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

Plant & Machinery	25% on reducing balance
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West End Autos Limited

**Notes to the Abbreviated Accounts
for the Period Ended 30 April 2012**

2 TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Totals £
COST.		
Additions	<u>29,118</u>	<u>29,118</u>
At 30 April 2012	<u>29,118</u>	<u>29,118</u>
DEPRECIATION:		
Charge for the period	<u>7,280</u>	<u>7,280</u>
At 30 April 2012	<u>7,280</u>	<u>7,280</u>
NET BOOK VALUE:		
At 30 April 2012	<u><u>21,838</u></u>	<u><u>21,838</u></u>

3 CALLED UP SHARE CAPITAL

Authorised			30.4.12
Number	Class	Nominal value	£
100	Ordinary	£1	<u><u>100</u></u>
Allotted and issued			30.4.12
Number	Class	Nominal value	£
2	Ordinary	£1	<u><u>2</u></u>