Registered Number 04207488

AUTO ID SYSTEMS LTD.

Abbreviated Accounts

30 April 2013

AUTO ID SYSTEMS LTD. **Registered Number 04207488**

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	80,000	90,000
Tangible assets	3	3,871	3,337
		83,871	93,337
Current assets			
Stocks		33,948	40,045
Debtors		60,681	36,281
Cash at bank and in hand		4,548	1,796
		99,177	78,122
Creditors: amounts falling due within one year		(201,396)	(201,921)
Net current assets (liabilities)		(102,219)	(123,799)
Total assets less current liabilities		(18,348)	(30,462)
Total net assets (liabilities)		(18,348)	(30,462)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(18,448)	(30,562)
Shareholders' funds		(18,348)	(30,462)

- For the year ending 30 April 2013 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 18 September 2013

And signed on their behalf by:
B Hazard, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced for goods provided to customers and work carried out in respect of services provided to customers, exclusive of Value Added Tax and discounts, on an accruals basis.

2 Intangible fixed assets

	£
Cost	
At 1 May 2012	200,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	200,000
Amortisation	
At 1 May 2012	110,000
Charge for the year	10,000
On disposals	-
At 30 April 2013	120,000
Net book values	
At 30 April 2013	80,000
At 30 April 2012	90,000

3 Tangible fixed assets

	£
Cost	
At 1 May 2012	17,131
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	18,631

Depreciation

At 1 May 2012	13,794
Charge for the year	966
On disposals	-
At 30 April 2013	14,760
Net book values	
At 30 April 2013	3,871
At 30 April 2012	3,337

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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