

Registered number: 05862992 (England & Wales)

**UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 30 APRIL 2010  
FOR  
AUTO SURVEYS LIMITED**



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**AUTO SURVEYS LIMITED**  
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**For the period ended 30 April 2010**

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**AUTO SURVEYS LIMITED**

**COMPANY INFORMATION**  
**For the period ended 30 April 2010**

**DIRECTORS:**

J Burton  
E Burton

**COMPANY SECRETARY**

E Burton

**REGISTERED OFFICE:**

92 Coventry Road  
Warwick  
Warwickshire  
CV34 5HH

**REGISTERED NUMBER:**

05862992 (England & Wales)

**AUTO SURVEYS LIMITED**

**ABBREVIATED BALANCE SHEET  
As at 30 April 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		62,541		97,517
<b>Current assets</b>					
Debtors		181,282		179,598	
Cash at bank		79,017		40,770	
		<u>260,299</u>		<u>220,368</u>	
<b>Current liabilities</b>					
Creditors: amounts falling due within one year		(104,702)		(98,479)	
<b>Net current assets</b>			<u>155,597</u>		<u>121,889</u>
<b>Total assets less current liabilities</b>			<u>218,138</u>		<u>219,406</u>
<b>Creditors: amounts falling due in more than one year</b>			(3,195)		(3,792)
<b>Provisions for liabilities</b>	4		(5,036)		(7,104)
			<u>209,907</u>		<u>208,510</u>
<b>Capital and reserves</b>					
Called up share capital	5		100		100
Profit and loss account			209,807		208,410
<b>Shareholders funds</b>			<u>209,907</u>		<u>208,510</u>

**AUTO SURVEYS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**As at 30 April 2010**

The company is entitled to the exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010

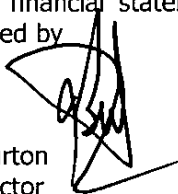
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006.

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

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the directors on ..... 17/09/10 ..... and signed by

J Burton  
Director



## **AUTO SURVEYS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS For the period ended 30 April 2010**

#### **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 value of goods and services provided during the year, net of value added tax

##### **Tangible fixed assets**

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

Plant and machinery – 25% straight line

Fixtures, fittings and equipment – 25% straight line

Motor vehicles – 33 3% straight line

##### **Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the term of the lease

Assets acquired under hire purchase agreements are capitalised in the balance sheet as fixed assets. Interest charged on the loan is apportioned to the profit and loss account on a straight line basis.

##### **Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged to the profit and loss account

##### **Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

# **AUTO SURVEYS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS - continued** **For the year ended 30 April 2010**

2	<b>Tangible fixed assets</b>	Total
		£
	<b>Cost</b>	
	At 1 April 2009	197,349
	Additions	41,448
	Disposals	(37,739)
	At 30 April 2010	<u>201,058</u>
	<b>Depreciation</b>	
	At 1 April 2009	99,832
	Charge for the year	65,855
	On disposal	(27,170)
	At 30 April 2010	<u>138,517</u>
	<b>Net book value</b>	
	At 30 April 2010	62,541
	At 31 March 2009	<u>97,517</u>
3	<b>Secured creditors</b>	
	Included within creditors are amounts totalling £16,798 (2009 £7,461) which are secured	
4	<b>Provisions for liabilities</b>	Deferred Taxation
		£
	At 1 April 2009	7,104
	Transfer to P&L account	(2,068)
	At 30 April 2010	<u>5,036</u>

**AUTO SURVEYS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS – continued**  
**For the year ended 31 March 2010**

**5 Called up share capital**

			2010	2009
			£	£
Allotted, issued and fully paid	Nominal value			
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**6 Directors interests in transactions**

At 30 April 2010 the director was owed £874 by the company (2009 owed the company £439)

This loan is interest free and is due for repayment within 9 months of the year end.

**7 Ultimate controlling party**

The company is under the control of the directors.