Registered Number 05474770

AUTOMATED PANELS LIMITED

Abbreviated Accounts

30 June 2013

AUTOMATED PANELS LIMITED **Registered Number 05474770**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	100	133
		100	133
Current assets			
Debtors		5,497	3,275
Cash at bank and in hand		220,554	206,797
		226,051	210,072
Creditors: amounts falling due within one year		(28,442)	(23,125)
Net current assets (liabilities)		197,609	186,947
Total assets less current liabilities		197,709	187,080
Total net assets (liabilities)		197,709	187,080
Capital and reserves			
Called up share capital		100	100
Profit and loss account		197,609	186,980
Shareholders' funds		197,709	187,080

- For the year ending 30 June 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 12 December 2013

And signed on their behalf by:
R Regester, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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
Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT.

Tangible assets depreciation policy
Depreciation is charged on the following bases to reduce the cost of the company's tangible fixed assets to their net realisable values over their estimated useful lives at the following rates:

Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	1,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	1,000
Depreciation	
At 1 July 2012	867
Charge for the year	33
On disposals	-
At 30 June 2013	900
Net book values	
At 30 June 2013	100
At 30 June 2012	133