Registered Number 03217639

AUTOANALYSIS LIMITED

Abbreviated Accounts

31 March 2012

AUTOANALYSIS LIMITED **Registered Number 03217639**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,680		3,240
Total fixed assets			2,680		3,240
Current assets					
Stocks		10,500		10,000	
Debtors		25,957		42,520	
Cash at bank and in hand		949		941	
Total current assets		37,406		53,461	
Creditors: amounts falling due within one year		(53,628)		(55,288)	
Net current assets			(16,222)		(1,827)
Total assets less current liabilities			(13,542)		1,413
Total net Assets (liabilities)			(13,542)		1,413
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(13,544)		1,411
Shareholders funds			(13,542)		1,413

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 November 2012

And signed on their behalf by:
I N Henry, Director
D V Scholfield, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	41,763
additions	365
disposals	
revaluations	
transfers	
At 31 March 2012	42,128
Depreciation	
At 31 March 2011	38,523
Charge for year	925
on disposals	
At 31 March 2012	39,448
Net Book Value	
At 31 March 2011	3,240
At 31 March 2012	2,680