Registered Number 04534682

AUTOTOP LIMITED

Abbreviated Accounts

30 November 2011

AUTOTOP LIMITED **Registered Number 04534682**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		4,400		4,800
Tangible	3		1,806		2,257
Total fixed assets			6,206		7,057
Current assets					
Stocks		4,800		6,103	
Debtors		20,806		15,196	
Cash at bank and in hand		6,215		130	
Total current assets		31,821		21,429	
Creditors: amounts falling due within one year		(30,698)		(27,824)	
Net current assets			1,123		(6,395)
Total assets less current liabilities			7,329		662
Total net Assets (liabilities)			7,329		662
Capital and reserves					
Called up share capital			100		100
Profit and loss account			7,229		562
Shareholders funds			7,329		662

a. For the year ending 30 November 2011 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 14 February 2012

And signed on their behalf by:
Kenneth Jones, 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 30 November 2011

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	20.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2010	8,000
At 30 November 2011	8,000
Depreciation	
At 30 November 2010	3,200
Charge for year	400
At 30 November 2011	3,600
Net Book Value	
At 30 November 2010	4,800
At 30 November 2011	4,400

3 Tangible fixed assets

Cost	£
At 30 November 2010	14,926
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	14,926
Depreciation	
At 30 November 2010	12,669
Charge for year	451
on disposals	

At 30 November 2011	13,120
Net Book Value	
At 30 November 2010	2,257
At 30 November 2011	1,806