

Registered Number 04534682

AUTOTOP LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	4,000	4,400
Tangible assets	3	1,444	1,806
		<u>5,444</u>	<u>6,206</u>
Current assets			
Stocks		5,200	4,800
Debtors		16,307	20,806
Cash at bank and in hand		2,516	6,215
		<u>24,023</u>	<u>31,821</u>
Creditors: amounts falling due within one year		<u>(24,165)</u>	<u>(30,698)</u>
Net current assets (liabilities)		<u>(142)</u>	<u>1,123</u>
Total assets less current liabilities		<u>5,302</u>	<u>7,329</u>
Total net assets (liabilities)		<u>5,302</u>	<u>7,329</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,202	7,229
Shareholders' funds		<u>5,302</u>	<u>7,329</u>

- For the year ending 30 November 2012 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 7 March 2013

And signed on their behalf by:

Kenneth Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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 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.

Tangible assets depreciation policy

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

Plant and machinery 20% reducing balance

Intangible assets amortisation policy

Goodwill is being written off in equal annual instalments over its estimated economic life of 20 years.

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>8,000</u>
Amortisation	
At 1 December 2011	3,600
Charge for the year	400
On disposals	-
At 30 November 2012	<u>4,000</u>
Net book values	
At 30 November 2012	<u>4,000</u>
At 30 November 2011	<u>4,400</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	14,926
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>14,926</u>
Depreciation	

At 1 December 2011	13,120
Charge for the year	362
On disposals	-
At 30 November 2012	<u>13,482</u>
Net book values	
At 30 November 2012	<u>1,444</u>
At 30 November 2011	<u>1,806</u>

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 1072 of the Companies Act 2006.