

Registered number
04534682

AUTOTOP LIMITED

Abbreviated Accounts

30 November 2016

AUTOTOP LIMITED**Registered number:** 04534682**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	2,400	2,800
Tangible assets	3	10,301	11,307
		<u>12,701</u>	<u>14,107</u>
Current assets			
Stocks		3,500	5,700
Debtors		14,332	20,356
Cash at bank and in hand		7,772	8,635
		<u>25,604</u>	<u>34,691</u>
Creditors: amounts falling due within one year		(26,079)	(37,375)
Net current liabilities		<u>(475)</u>	<u>(2,684)</u>
Net assets		<u>12,226</u>	<u>11,423</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		12,126	11,323
Shareholders' funds		<u>12,226</u>	<u>11,423</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Kenneth Jones

Director

Approved by the board on 21 April 2017

AUTOTOP LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 November 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 December 2015	8,000
At 30 November 2016	<u>8,000</u>

Amortisation

At 1 December 2015	5,200
Provided during the year	400
At 30 November 2016	<u>5,600</u>

Net book value

At 30 November 2016	<u>2,400</u>
At 30 November 2015	<u>2,800</u>

3 Tangible fixed assets

£

Cost

At 1 December 2015	30,184
Additions	1,570
At 30 November 2016	<u>31,754</u>

Depreciation

At 1 December 2015	18,877
Charge for the year	2,576
At 30 November 2016	<u>21,453</u>

Net book value

At 30 November 2016	<u>10,301</u>
At 30 November 2015	<u>11,307</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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