REGISTERED NUMBER: 04817954 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

FOR

A T AUTOCARE LTD

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A T AUTOCARE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTOR:	A Tuzzeo
SECRETARY:	Mrs N Tuzzeo
REGISTERED OFFICE:	Units A3 & A4 Geddings Road Hoddesdon Hertfordshire EN11 0NT
REGISTERED NUMBER:	04817954 (England and Wales)
ACCOUNTANTS:	Solazzo & Co Ltd Chartered Accountants Woodlands, 27 Ferney Road Cheshunt Hertfordshire EN7 6XQ

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Intangible assets	2		9,142		18,038
Tangible assets	3		6,169		5,855
			15,311		23,893
CURRENT ASSETS					
Stocks		2,950		1,450	
Debtors		22,523		9,102	
Cash at bank and in hand		8,086		5,238	
		33,559		15,790	
CREDITORS					
Amounts falling due within one year		11,455		13,164	
NET CURRENT ASSETS			22,104		2,626
TOTAL ASSETS LESS CURRENT LIABILITIES			37,415		26,519
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			37,413		26,517
SHAREHOLDERS' FUNDS			37,415		26,519

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 March 2013 and were signed by:

A Tuzzeo - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the value of services provided in the year, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of businesses in 2003 and 2011 are being written off over a period of ten and three years respectively.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where material.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	32,184
AMORTISATION	
At 1 September 2011	14,146
Amortisation for year	8,896
At 31 August 2012	23,042
NET BOOK VALUE	
At 31 August 2012	9,142
At 31 August 2011	18,038

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2011	20,274
Additions	3,198
Disposals	(3,050)
At 31 August 2012	20,422
DEPRECIATION	
At 1 September 2011	14,419
Charge for year	2,785
Eliminated on disposal	(2,951)
At 31 August 2012	14,253
NET BOOK VALUE	
At 31 August 2012	6,169
At 31 August 2011	5,855

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
1	Ordinary	£1	1	1
1	Ordinary "A"	£1	1	1
			2	2

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 August 2012 and 31 August 2011:

	31.8.12 £	31.8.11 £
A Tuzzeo		
Balance outstanding at start of year	-	4,916
Amounts advanced	19,154	-
Amounts repaid	(10,258)	(4,916)
Balance outstanding at end of year	8,896	-

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.