REGISTERED NUMBER: 04842872 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Lupton Auto Electrical Limited

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for the Year Ended 31 July 2012

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Lupton Auto Electrical Limited

Company Information
for the Year Ended 31 July 2012

DIRECTOR:	Mr S A Ford
SECRETARY:	Mrs E A Ford
REGISTERED OFFICE:	16c Sandown Road Lake Isle of Wight PO36 9JP
REGISTERED NUMBER:	04842872 (England and Wales)
ACCOUNTANTS:	Allegri & Co. 16c Sandown Road Lake Isle of Wight PO36 9JP
BANKERS:	Lloyds TSB St.Thomas Square Newport Isle of Wight PO30

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		**1,650**		1,987
CURRENT ASSETS					
Stocks		**14,000**		12,000	
Cash at bank and in hand		**48,016**		48,430	
		62,016		60,430	
CREDITORS					
Amounts falling due within one year		**33,662**		30,825	
NET CURRENT ASSETS			**28,354**		29,605
TOTAL ASSETS LESS CURRENT LIABILITIES			**30,004**		31,592
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**30,002**		31,590
SHAREHOLDERS' FUNDS			**30,004**		31,592

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 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 13 November 2012 and were signed by:

Mr S A Ford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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 net invoiced sales of goods, excluding value added tax.

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 etc - 15% on reducing balance

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

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	**7,252**
DEPRECIATION	
At 1 August 2011	**5,265**
Charge for year	**337**
At 31 July 2012	**5,602**
NET BOOK VALUE	
At 31 July 2012	**1,650**
At 31 July 2011	1,987

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.7.12** **£**	31.7.11 £
2	Ordinary	£1	**2**	2

Report of the Accountants to the Director of
Lupton Auto Electrical Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages one to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Allegri & Co.
16c Sandown Road
Lake
Isle of Wight
PO36 9JP

Date: .....

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.