

Registered Number 06634321

As-New Auto Recyclers Ltd

Abbreviated Accounts

31 August 2012

As-New Auto Recyclers Ltd

Registered Number 06634321

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2				18,200
Tangible	3				1,214
		-			<u>19,414</u>
Current assets					
Stocks				7,000	
Cash at bank and in hand				1,588	
Total current assets	-			<u>8,588</u>	
Creditors: amounts falling due within one year	4			(13,680)	
Net current assets (liabilities)					(5,092)
Total assets less current liabilities			<u>0</u>		<u>14,322</u>
Total net assets (liabilities)			<u>0</u>		<u>14,322</u>
Capital and reserves					
Profit and loss account					14,322
Shareholders funds			<u>0</u>		<u>14,322</u>

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the

Companies Act 2006 relating to small companies.

- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 07 April 2013

And signed on their behalf by:

Martin Lee, 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 31 August 2012

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 April 2008)

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%
Commercial Vehicles	20%

2 **Intangible fixed assets**

Cost or valuation	£
At 01 September 2011	26,000

Amortisation	
At 01 September 2011	7,800

Net Book Value	
At 31 August 2011	<u>18,200</u>

3 **Tangible fixed assets**

	Plant & Machinery	Commercial Vehicles	Total
Cost	£	£	£
At 01 September 2011	29	2,500	2,529
Additions	0	0	0
Disposals	(29)	(2,500)	(2,529)
At 31 August 2012	<u>0</u>	<u>0</u>	<u>0</u>
Depreciation			
At 01 September 2011	15	1,300	1,315
Charge for year	0	0	0
On disposals	(15)	(1,300)	(1,315)
At 31 August 2012	<u>0</u>	<u>0</u>	<u>0</u>
Net Book Value			
At 31 August 2012		0	
At 31 August 2011	<u>14</u>	<u>1,200</u>	<u>1,214</u>

4 **Creditors: amounts falling
due within one year**

	2012	2011
	£	£
Taxation and Social Security		3,828
Other creditors	-	<u>9,852</u>
		13,680