AUTONYS GARAGE (HOLMFIRTH) LIMITED

Company Registration Number:
06837321 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

AUTONYS GARAGE (HOLMFIRTH) LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	Anthony Knapton
Registered office:	Dunford Road Holmfirth West Yorkshire HD9 2DP
Company Registration Number:	06837321 (England and Wales)

AUTONYS GARAGE (HOLMFIRTH) LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	**23,800**	27,200
Tangible assets:	3	**24,731**	28,124
Total fixed assets:		**48,531**	55,324
Current assets			
Stocks:		**12,916**	15,484
Debtors:		**14,538**	6,506
Cash at bank and in hand:		**322**	119
Total current assets:		**27,776**	22,109
Creditors			
Creditors: amounts falling due within one year		**50,529**	52,709
Net current assets (liabilities):		**(22,753)**	(30,600)
Total assets less current liabilities:		**25,778**	24,724
Creditors: amounts falling due after more than one year:		**17,281**	20,336
Provision for liabilities:		**2,599**	2,599
Total net assets (liabilities):		**5,898**	1,789

The notes form part of these financial statements

AUTONYS GARAGE (HOLMFIRTH) LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**2**	2
Profit and Loss account:		**5,896**	1,787
Total shareholders funds:		**5,898**	1,789

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Knapton
Status: Director

The notes form part of these financial statements

AUTONYS GARAGE (HOLMFIRTH) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover consists of the invoiced value (excluding Value Added Tax) of goods and services supplied to third parties.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible assets at a rate calculated to write off the cost of each asset over its expected useful life taking into account its estimated residual value, as follows: Plant and vehicles - 25% straight line

AUTONYS GARAGE (HOLMFIRTH) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

2. Intangible assets

	Total
Cost	**£**
At 01st April 2011:	34,000
	34,000
Amortisation	**£**
At 01st April 2011:	6,800
Provided during the period:	3,400
At 31st March 2012:	**10,200**
Net book value	**£**
At 31st March 2012:	**23,800**
At 31st March 2011:	**27,200**

AUTONYS GARAGE (HOLMFIRTH) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	41,238
Additions:	5,594
At 31st March 2012:	46,832
Depreciation	
At 01st April 2011:	13,114
Charge for year:	8,987
At 31st March 2012:	22,101
Net book value	
At 31st March 2012:	24,731
At 31st March 2011:	28,124

AUTONYS GARAGE (HOLMFIRTH) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.