Registered Number 07000021

Auto Umbau Limited

Abbreviated Accounts

31 March 2011

Auto Umbau Limited **Registered Number 07000021**

Company Information

Registered Office:
Unit 47B
Wrest Park
Silsoe
Bedford
Bedfordshire
MK45 4HS

Reporting Accountants:
Michael J. Emery & Co Limited

22 St John Street
Newport Pagnell
Buckinghamshire
MK16 8HJ

Auto Umbau Limited **Registered Number 07000021**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		50,156		55,593
			50,156		55,593
Current assets					
Stocks		5,000		0	
Debtors		63,440		27,185	
Cash at bank and in hand		27,216		17,016	
Total current assets		95,656		44,201	
Creditors: amounts falling due within one year		(35,719)		(131,651)	
Net current assets (liabilities)			59,937		(87,450)
Total assets less current liabilities			110,093		(31,857)
Creditors: amounts falling due after more than one year			(298,421)		0
Total net assets (liabilities)			(188,328)		(31,857)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(189,328)		(32,857)
Shareholders funds			(188,328)		(31,857)

a. For the year ending 31 March 2011 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 15 December 2011

And signed on their behalf by:
R McKenzie, 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 March 2011

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, adjusted for work in progress partially completed at selling price.

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.

Going concern

The financial statements have been prepared on the going concern basis. The validity of this is dependent upon the continued financial support support of the company's director and Woodway Limited.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property	20% on cost
Plant and machinery	20% on cost
Fixtures and fittings	20% on cost
Motor vehicles	20% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	57,228
Additions	12,398
At 31 March 2011	69,626
Depreciation	
At 01 April 2010	1,635
Charge for year	17,835

At 31 March 2011	19,470

Net Book Value

At 31 March 2011	50,156
At 31 March 2010	55,593

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

4 **Ultimate controlling party**

The company was controlled throughout by Mr R McKenzie by virtue that he owns 100% of the share capital.