

Registered Number 07322321

AUTO TOUCH UK LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Stocks		30,855	25,350
Cash at bank and in hand		31,332	6,375
		<u>62,187</u>	<u>31,725</u>
Creditors: amounts falling due within one year		(57,852)	(28,919)
Net current assets (liabilities)		<u>4,335</u>	<u>2,806</u>
Total assets less current liabilities		<u>4,335</u>	<u>2,806</u>
Total net assets (liabilities)		<u>4,335</u>	<u>2,806</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		3,335	1,806
Shareholders' funds		<u>4,335</u>	<u>2,806</u>

- For the year ending 31 July 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.

Approved by the Board on 24 December 2012

And signed on their behalf by:

Mohamed Sajid Ali Mohamed Shafeek, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

3 Transactions with directors

Name of director receiving advance or credit:	Mohamed Sajid Ali Mohamed Shafeek
Description of the transaction:	Loan to the company
Balance at 1 August 2011:	£ 27,824
Advances or credits made:	£ 39,026
Advances or credits repaid:	£ 0
Balance at 31 July 2012:	<u>£ 66,850</u>

Director gave loan to the company at an interest rate of 4% per annum.

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