Registered Number 07322321

AUTO TOUCH UK LIMITED

Abbreviated Accounts

31 July 2015

AUTO TOUCH UK LIMITED **Registered Number 07322321**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Stocks		78,500	52,000
Debtors		239,105	278,182
Cash at bank and in hand		3,619	33,479
		321,224	363,661
Creditors: amounts falling due within one year		(2,550)	(5,108)
Net current assets (liabilities)		318,674	358,553
Total assets less current liabilities		318,674	358,553
Creditors: amounts falling due after more than one year		(310,165)	(350,271)
Total net assets (liabilities)		8,509	8,282
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		7,509	7,282
Shareholders' funds		8,509	8,282

- For the year ending 31 July 2015 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 11 April 2016

And signed on their behalf by:
Mr.M S A Mohamed Shafeek, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

Turnover policy
Turnover represents net invoiced sales of goods and services excluding Value Added Tax.

Valuation information and policy
Stock is valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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.