

Registered Number 07322321

AUTO TOUCH UK LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		83,250	78,500
Debtors		230,607	239,105
Cash at bank and in hand		365	3,619
		<u>314,222</u>	<u>321,224</u>
Creditors: amounts falling due within one year		(2,376)	(2,550)
Net current assets (liabilities)		<u>311,846</u>	<u>318,674</u>
Total assets less current liabilities		<u>311,846</u>	<u>318,674</u>
Creditors: amounts falling due after more than one year		(302,257)	(310,165)
Total net assets (liabilities)		<u>9,589</u>	<u>8,509</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		8,589	7,509
Shareholders' funds		<u>9,589</u>	<u>8,509</u>

- For the year ending 31 July 2016 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 14 November 2016

And signed on their behalf by:

Mr. Mohamed Sajid Ali MOHAMED SHAFEEK, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
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.