Registered Number 08325607

AUTOMOTIVE SENSE LIMITED

Abbreviated Accounts

31 December 2013

AUTOMOTIVE SENSE LIMITED **Registered Number 08325607**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*
		£
Current assets		
Stocks		4,200
Cash at bank and in hand		9,730
		13,930
Creditors: amounts falling due within one year		(13,923)
Net current assets (liabilities)		7
Total assets less current liabilities		7
Total net assets (liabilities)		7
Capital and reserves		
Called up share capital		1
Profit and loss account		6
Shareholders' funds		7

- For the year ending 31 December 2013 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 1 September 2014

And signed on their behalf by:
Ian Richardson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 the total invoice value, excluding value added tax, of sales made during the period and derives from goods falling within the company's ordinary activities.

Other accounting policies
Stock
Stock is valued at the lower of cost and net realisable value.

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