



Registered number: SC099608

AUTO TECH (COACHWORKS) LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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AUTO TECH (COACHWORKS) LIMITED

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF
THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AUTO TECH (COACHWORKS) LIMITED
FOR THE YEAR ENDED 31 JANUARY 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Auto Tech (Coachworks) Limited for the year ended 31 January 2012 which comprise the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Auto Tech (Coachworks) Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Auto Tech (Coachworks) Limited and state those matters that we have agreed to state to them in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Auto Tech (Coachworks) Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Auto Tech (Coachworks) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss. You consider that Auto Tech (Coachworks) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Auto Tech (Coachworks) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Neilson Renton & Co Ltd

Chartered Accountants

101 Main Street
Uddingston
Glasgow
G71 7EW

25 October 2012

AUTO TECH (COACHWORKS) LIMITED
REGISTERED NUMBER: SC099608

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	413,239	413,239
CURRENT ASSETS			
Debtors	3	117,349	57,062
Cash at bank and in hand		87,140	155,087
		<u>204,489</u>	<u>212,149</u>
CREDITORS: amounts falling due within one year		<u>(2,200)</u>	<u>(2,044)</u>
NET CURRENT ASSETS		<u>202,289</u>	<u>210,105</u>
NET ASSETS		<u>615,528</u>	<u>623,344</u>
CAPITAL AND RESERVES			
Called up share capital	4	92	92
Other reserves		8	8
Profit and loss account		615,428	623,244
SHAREHOLDERS' FUNDS		<u>615,528</u>	<u>623,344</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2012 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 25 October 2012.


G D Semple
 Director

The notes on pages 3 to 4 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Investment Property - Nil

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 February 2011 and 31 January 2012	<u>413,239</u>
Depreciation	
At 1 February 2011 and 31 January 2012	<u>-</u>
Net book value	
At 31 January 2012	<u><u>413,239</u></u>
At 31 January 2011	<u><u>413,239</u></u>

3. DEBTORS

Included within other debtors due within one year is a loan to E B Semple and G D Semple, the directors, amounting to £116,273 (2011:- £56,062). Amounts owed by related undertakings represents a loan to Duo Homes (Scotland) Limited of £1,000 (2011:- £1,000). G D Semple and E B Semple, directors of the company, are also directors of Duo Homes (Scotland) Limited.

AUTO TECH (COACHWORKS) LIMITED



**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

4. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
92 Ordinary shares of £1 each	92	92