



Registered number: SC099608

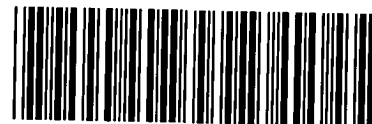
AUTO TECH (COACHWORKS) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

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AUTO TECH (COACHWORKS) LIMITED

The following reproduces the text of the 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.

**REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL
STATEMENTS OF AUTO TECH (COACHWORKS) LIMITED
FOR THE YEAR ENDED 31 JANUARY 2016**

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 2016 which comprise the Profit and loss account, 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 <http://www.icas.com/technical-resources/framework-for-the-preparation-of-accounts-revised-april-2010>.

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 the Board of directors of Auto Tech (Coachworks) Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.com/technical-resources/framework-for-the-preparation-of-accounts-revised-april-2010>. 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 assets, liabilities, financial position and profit of Auto Tech (Coachworks) Limited. 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

28 October 2016

AUTO TECH (COACHWORKS) LIMITED
REGISTERED NUMBER: SC099608

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2016

	Note	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	413,239	413,239
CURRENT ASSETS			
Debtors	3	3,773	23,252
Cash at bank and in hand		31,857	36,195
		<u>35,630</u>	<u>59,447</u>
CREDITORS: amounts falling due within one year		<u>(49,360)</u>	<u>(34,302)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(13,730)</u>	<u>25,145</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>399,509</u>	<u>438,384</u>
CAPITAL AND RESERVES			
Called up share capital	4	92	92
Other reserves		8	8
Profit and loss account		399,409	438,284
SHAREHOLDERS' FUNDS		<u>399,509</u>	<u>438,384</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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2016 and of its profit for the year 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 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 28 October 2016.


G D Semple
 Director

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



AUTO TECH (COACHWORKS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

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 January 2015).

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

1.4 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 February 2015 and 31 January 2016	<u>413,239</u>
Depreciation	
At 1 February 2015 and 31 January 2016	<u>-</u>
Net book value	
At 31 January 2016	<u><u>413,239</u></u>
At 31 January 2015	<u><u>413,239</u></u>



AUTO TECH (COACHWORKS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

3. DEBTORS

Included within other debtors due within one year is a loan to GD Semple and EB Semple, the directors, amounting to £0 (2015 - £12,336). Amounts repaid during the year totalled £12,336. The main conditions were as follows: the loan is repayable on demand and interest free.

Amounts owed by related undertaking represents a loan to Duo Homes (Scotland) Limited of £691 (2015: £691). EB Semple and GD Semple, directors of the company, are also the directors of Duo Homes (Scotland) Limited.

4. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
92 Ordinary shares of £1 each	<u>92</u>	<u>92</u>