REGISTERED NUMBER: SC260780 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

FOR

ANDREW HODGE AUTO MOBILE SERVICES LTD

TUESDAY

S17ZZBXN

SCT 01/05/2012 #366

COMPANIES HOUSE

ANDREW HODGE AUTO MOBILE SERVICES LTD

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For The Year Ended 31 January 2012

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ANDREW HODGE AUTO MOBILE SERVICES LTD

COMPANY INFORMATION
For The Year Ended 31 January 2012

DIRECTOR:	A Hodge
SECRETARY:	A Hodge
REGISTERED OFFICE:	111 Nelson Terrace Keith Banffshire AB55 5FD
REGISTERED NUMBER:	SC260780 (Scotland)
ACCOUNTANTS:	TAXWRIGHT 65 Moss Street Keith Banffshire AB55 5HE

ANDREW HODGE AUTO MOBILE SERVICES LTD

ABBREVIATED BALANCE SHEET
31 January 2012

	Notes	31/1/12 £	£	31/1/11 £	£
FIXED ASSETS					
Tangible assets	2		13,949		14,600
CURRENT ASSETS					
Stocks		550		350	
Debtors		7,856		9,578	
		8,406		9,928	
CREDITORS					
Amounts falling due within one year		18,665		24,391	
NET CURRENT LIABILITIES			(10,259)		(14,463)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,690		137
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,590		37
SHAREHOLDERS' FUNDS			3,690		137

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30/04/2012 and were signed by:

A Hodge - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 January 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	31,683
Additions	3,000
At 31 January 2012	34,683
DEPRECIATION	
At 1 February 2011	17,083
Charge for year	3,651
At 31 January 2012	20,734
NET BOOK VALUE	
At 31 January 2012	13,949
At 31 January 2011	14,600

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/12 £	31/1/11 £
100	Ordinary	£1	100	100