REGISTERED NUMBER: SC282955 (Scotland)

Abbreviated Accounts for the Year Ended 30 April 2011

for

Alan's Auto Electrics Limited

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COMPANIES HOUSE

Alan's Auto Electrics Limited

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Alan's Auto Electrics Limited

Company Information
for the Year Ended 30 April 2011

DIRECTORS:	A R Petrie Mrs I Petrie
SECRETARY:	Mrs I Petrie
REGISTERED OFFICE:	13 Harefield Avenue Dundee DD3 6AU
REGISTERED NUMBER:	SC282955 (Scotland)
ACCOUNTANTS:	Murray Taylor Chartered Certified Accountants 10 Murray Lane Montrose ANGUS DD10 8LF

Alan's Auto Electrics Limited

Abbreviated Balance Sheet
30 April 2011

	Notes	30.4.11 £	£	30.4.10 £	£
FIXED ASSETS					
Intangible assets	2		**70,000**		75,000
Tangible assets	3		**7,996**		8,068
			77,996		83,068
CURRENT ASSETS					
Stocks		**2,500**		2,500	
Debtors		**38,745**		28,518	
Cash at bank and in hand		**27,957**		24,910	
		69,202		55,928	
CREDITORS					
Amounts falling due within one year	4	**52,821**		44,034	
NET CURRENT ASSETS			**16,381**		11,894
TOTAL ASSETS LESS CURRENT LIABILITIES			**94,377**		94,962
CREDITORS					
Amounts falling due after more than one year	4		**(22,468)**		(22,910)
PROVISIONS FOR LIABILITIES			**(882)**		(702)
NET ASSETS			**71,027**		71,350
CAPITAL AND RESERVES					
Called up share capital	5		**100**		100
Profit and loss account			**70,927**		71,250
SHAREHOLDERS' FUNDS			**71,027**		71,350

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 2011

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 Board of Directors on 17/10/11 and were signed on its behalf by:

.....
A R Petrie - Director

.....
Mrs I Petrie - Director

The notes form part of these abbreviated accounts

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 including work in progress, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Equipment	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowances 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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010 and 30 April 2011	**100,000**
AMORTISATION	
At 1 May 2010	**25,000**
Charge for year	**5,000**
At 30 April 2011	**30,000**
NET BOOK VALUE	
At 30 April 2011	**70,000**
At 30 April 2010	75,000

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3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	33,193
Additions	7,995
At 30 April 2011	41,188
DEPRECIATION	
At 1 May 2010	25,125
Charge for year	8,067
At 30 April 2011	33,192
NET BOOK VALUE	
At 30 April 2011	7,996
At 30 April 2010	8,068

4. CREDITORS

Creditors include an amount of £29,808 (30.4.10 - £30,064) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.11 £	30.4.10 £
100	Ordinary	£1	100	100

6. RELATED PARTY DISCLOSURES

During the year A R Petrie, director, received a dividend of £20,600. He withdrew £20,674 from the company. The balance due to A R Petrie by the company at 30 April 2011 was £43 (2010 - £117).

During the year Mrs I Petrie, director, received a dividend of £20,600. She withdrew £20,674 from the company. The balance due to Mrs I Petrie by the company at 30 April 2011 was £43 (2010 - £117).