REGISTERED NUMBER: SC282955 (Scotland)

Abbreviated Accounts for the Year Ended 30 April 2012

for

Alan's Auto Electrics Limited

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for the Year Ended 30 April 2012

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Alan's Auto Electrics Limited

Company Information
for the Year Ended 30 April 2012

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

Abbreviated Balance Sheet
30 April 2012

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Intangible assets	2		**65,000**		70,000
Tangible assets	3		**16,739**		7,996
			81,739		77,996
CURRENT ASSETS					
Stocks		**2,500**		2,500	
Debtors		**30,837**		38,745	
Cash at bank and in hand		**15,738**		27,957	
		49,075		69,202	
CREDITORS					
Amounts falling due within one year	4	**45,503**		52,821	
NET CURRENT ASSETS			**3,572**		16,381
TOTAL ASSETS LESS CURRENT LIABILITIES			**85,311**		94,377
CREDITORS					
Amounts falling due after more than one year	4		**(25,108)**		(22,468)
PROVISIONS FOR LIABILITIES			**(3,269)**		(882)
NET ASSETS			**56,934**		71,027
CAPITAL AND RESERVES					
Called up share capital	5		**100**		100
Profit and loss account			**56,834**		70,927
SHAREHOLDERS' FUNDS			**56,934**		71,027

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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 2012

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 22 January 2013 and were signed on its behalf by:

A R Petrie - Director

Mrs I Petrie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 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 2011 and 30 April 2012	**100,000**
AMORTISATION	
At 1 May 2011	**30,000**
Amortisation for year	**5,000**
At 30 April 2012	**35,000**
NET BOOK VALUE	
At 30 April 2012	**65,000**
At 30 April 2011	70,000

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3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 May 2011	**41,188**
Additions	**16,990**
Disposals	**(8,000)**
At 30 April 2012	**50,178**
DEPRECIATION	
At 1 May 2011	**33,192**
Charge for year	**6,247**
Eliminated on disposal	**(6,000)**
At 30 April 2012	**33,439**
NET BOOK VALUE	
At 30 April 2012	**16,739**
At 30 April 2011	7,996

4. **CREDITORS**

Creditors include an amount of £ 32,477 (30.4.11 - £ 29,808) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.4.12** **£**	30.4.11 £
100	Ordinary	£1	**100**	100

6. **RELATED PARTY DISCLOSURES**

During the year A R Petrie, director, received a dividend of £17,400. He withdrew £17,390 from the company. The balance due to A R Petrie by the company at 30 April 2012 was £53 (2011 - £43)

During the year Mrs I Petrie, director, received a dividend of £17,400. She withdrew £17,390 from the company. The balance due to Mrs I Petrie by the company at 30 April 2012 was £53 (2011 - £43).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.