Registered Number SC347311

AUTOPOINT LARKHALL LIMITED

Abbreviated Accounts

31 August 2012

AUTOPOINT LARKHALL LIMITED **Registered Number SC347311**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	93,484	95,493
		93,484	95,493
Current assets			
Debtors		4,039	4,039
Cash at bank and in hand		27,711	35,950
		31,750	39,989
Creditors: amounts falling due within one year		(7,812)	(24,095)
Net current assets (liabilities)		23,938	15,894
Total assets less current liabilities		117,422	111,387
Creditors: amounts falling due after more than one year		(56,410)	(63,048)
Total net assets (liabilities)		61,012	48,339
Capital and reserves			
Called up share capital	3	2	2
Revaluation reserve		43,000	43,000
Profit and loss account		18,010	5,337
Shareholders' funds		61,012	48,339

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 February 2013

And signed on their behalf by:
G Douglas, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	108,222
Additions	950
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	109,172
Depreciation	
At 1 September 2011	12,729
Charge for the year	2,959
On disposals	-
At 31 August 2012	15,688
Net book values	
At 31 August 2012	93,484
At 31 August 2011	95,493

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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.