Registered Number: SC404340

Scotland

AMENDED.

AUTOS2U Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 July 2012

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AUTOS2U Limited
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Registered Number :SC404340

AUTOS2U Limited
Abbreviated Balance Sheet
As at 31 July 2012

	Notes	2012 £
Current assets		
Stocks		58,946
Debtors		2,500
Cash at bank and in hand		18,309
		79,755
Creditors: amounts falling due within one year		(67,987)
Net current assets		**11,768**
Total assets less current liabilities		**11,768**
Net assets/liabilities		**11,768**
Capital and reserves		
Called up share capital	2	1
Profit and loss account		11,767
Shareholders funds		**11,768**

For the period ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Grant Lee Edwardson
Director
Date approved by the board: 27 May 2013

AUTOS2U Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 July 2012

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Share capital

Allotted called up and fully paid	2012 £
1 Ordinary shares of £1.00 each	1
	1

1 Ordinary £1.00 share has been issued during the period at par for a cash consideration of £1.