**REGISTERED NUMBER: SC413622 (Scotland)**

Abbreviated Unaudited Accounts

for the Period 22 December 2011 to 31 December 2012

for

Hannah Auto Electrics Ltd

Hannah Auto Electrics Ltd (Registered number: SC413622)

Contents of the Abbreviated Accounts
for the Period 22 December 2011 to 31 December 2012


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Hannah Auto Electrics Ltd

Company Information
for the Period 22 December 2011 to 31 December 2012

| | |
|---|---|
| **DIRECTOR:** | A Hannah |
| **SECRETARY:** | |
| **REGISTERED OFFICE:** | Unit 11<br>Eglinton Trading Estate<br>40 Cumberland Street<br>Glasgow<br>Lanarkshire<br>G5 9QJ |
| **REGISTERED NUMBER:** | SC413622 (Scotland) |
| **ACCOUNTANTS:** | Clyde Business Services<br>159 King Street<br>Rutherglen<br>Glasgow<br>Lanarkshire<br>G73 1BZ |

Abbreviated Balance Sheet
31 December 2012

| | Notes | £ |
|---|---|---|
| **CURRENT ASSETS** | | |
| Cash in hand | | 1 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | 1 |
| **CAPITAL AND RESERVES** | | |
| Called up share capital | 2 | 1 |
| **SHAREHOLDERS' FUNDS** | | 1 |

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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 21 June 2013 and were signed by:

A Hannah - 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).

The company was dormant throughout the period ended 31 December 2012.

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

## 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---|---|---|---|
| 1 | Ordinary | 1 | 1 |

Report of the Accountants to the Director of
Hannah Auto Electrics Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2012 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Clyde Business Services
159 King Street
Rutherglen
Glasgow
Lanarkshire
G73 1BZ

21 June 2013

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.