

Company Registration No. 05792735 (England and Wales)

**AUTO PILOT UK LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

AUTO PILOT UK LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	340	885
Current assets			
Debtors		12,847	11,633
Cash at bank and in hand		11,274	7,481
		24,121	19,114
Creditors: amounts falling due within one year		(24,238)	(15,446)
Net current (liabilities)/assets		(117)	3,668
Net assets		223	4,553
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		123	4,453
Total shareholders' funds		223	4,553

For the year ending 30 April 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 9 December 2016

Andrew Holcombe
Director

Company Registration No. 05792735

AUTO PILOT UK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% Straight Line

2 Tangible fixed assets

	Computer equipment £
Cost	
At 1 May 2015	2,149
At 30 April 2016	<u>2,149</u>
Depreciation	
At 1 May 2015	1,264
Charge for the year	545
At 30 April 2016	<u>1,809</u>
Net book value	
At 30 April 2016	<u>340</u>
At 30 April 2015	<u>885</u>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>