

**Abbreviated Unaudited Accounts for the Year Ended 31st May 2015**  
**for**  
**A. M. AUTOTECH LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 31st May 2015**

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**A. M. AUTOTECH LIMITED**  
**Company**  
**Information**  
**for the Year Ended 31st May 2015**

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<b>DIRECTORS:</b>	A T Morris Mrs H M Morris
<b>SECRETARY:</b>	Mrs H M Morris
<b>REGISTERED OFFICE:</b>	Larkhill Road Durrington Wiltshire SP4 8DS
<b>REGISTERED NUMBER:</b>	04750106
<b>ACCOUNTANT:</b>	David A Clarke 20 Longhill Drive Salisbury Wiltshire SP2 8TD
<b>BANKERS:</b>	Lloyds TSB 38 Blue Boar Row Salisbury Wiltshire SP1 1DB

**Abbreviated Balance Sheet**  
**31st May**  
**2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		38,889		49,960
<b>CURRENT ASSETS</b>					
Stocks		6,000		6,000	
Debtors		13,850		20,438	
Cash at bank		<u>177,186</u>		<u>163,975</u>	
		197,036		190,413	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>99,060</u>		<u>130,364</u>	
<b>NET CURRENT ASSETS</b>			<u>97,976</u>		<u>60,049</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			136,865		110,009
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,507</u>		<u>3,564</u>
<b>NET ASSETS</b>			<u><u>134,358</u></u>		<u><u>106,445</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>134,356</u>		<u>106,443</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>134,358</u></u>		<u><u>106,445</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2015 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 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.

**Abbreviated Balance Sheet - continued**  
**31st May**  
**2015**

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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 24th February 2016 and were signed on its behalf by:

A T Morris - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31st May 2015**

**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 and services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance 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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st June 2014	159,180
Additions	<u>2,594</u>
At 31st May 2015	<u>161,774</u>
<b>DEPRECIATION</b>	
At 1st June 2014	109,220
Charge for year	<u>13,665</u>
At 31st May 2015	<u>122,885</u>
<b>NET BOOK VALUE</b>	
At 31st May 2015	<u>38,889</u>
At 31st May 2014	<u>49,960</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31st May 2015**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:  
Number:      Class:

2              Ordinary

Nominal  
value:  
£1

2015  
£  
2

2014  
£  
2