

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012**

**FOR**

**AUTOCENTRE ENGINEERING SERVICES LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**AUTOCENTRE ENGINEERING SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2012**

**DIRECTORS:** K P Courtney  
Mrs P E Courtney

**SECRETARY:** Mrs P E Courtney

**REGISTERED OFFICE:** 409-411 Croydon Road  
Beckenham  
Kent  
BR3 3PP

**REGISTERED NUMBER:** 03914610 (England and Wales)

**ACCOUNTANTS:** Edwards Chartered Accountants  
409-411 Croydon Road  
Beckenham  
Kent  
BR3 3PP

**ABBREVIATED BALANCE SHEET  
31 DECEMBER  
2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Stocks		<b>130,946</b>	116,397
<b>CREDITORS</b>			
Amounts falling due within one year		<b>267,265</b>	356,723
<b>NET CURRENT LIABILITIES</b>		<b>(136,319)</b>	<u>(240,326)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(136,319)</b>	(240,326)
<b>CREDITORS</b>			
Amounts falling due after more than one year		<b>19,397</b>	-
<b>NET LIABILITIES</b>		<b>(155,716)</b>	<u>(240,326)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<b>2</b>	2
Profit and loss account		<b>(155,718)</b>	<u>(240,328)</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>(155,716)</b>	<u>(240,326)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 Board of Directors on 14 February 2013 and were signed on its behalf  
by:



**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

**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, 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 cost  
Motor vehicles - 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.

**2. TANGIBLE FIXED ASSETS**

**Total  
£**

**COST**

At 1 January 2012  
and 31 December 2012 **9,540**

**DEPRECIATION**

At 1 January 2012  
and 31 December 2012 **9,540**

**NET BOOK VALUE**

At 31 December 2012 -  
At 31 December 2011 -

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2012</b>	2011
			<b>£</b>	£
2	Ordinary	£1	<u><b>2</b></u>	<u><b>2</b></u>