

Registered Number 03965022

AUTOMOTIVE COMPUTER SYSTEMS LIMITED

Abbreviated Accounts

31 March 2013

AUTOMOTIVE COMPUTER SYSTEMS LIMITED
Abbreviated Balance Sheet as at 31 March 2013

Registered Number
03965022

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	216	270
Investments		-	-
		<u>216</u>	<u>270</u>
Current assets			
Stocks		-	-
Debtors	3	1,239	173
Investments		-	-
Cash at bank and in hand		1,002	6,719
		<u>2,241</u>	<u>6,892</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	(11,694)
Net current assets (liabilities)		<u>2,241</u>	<u>(4,802)</u>
Total assets less current liabilities		<u>2,457</u>	<u>(4,532)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>2,457</u>	<u>(4,532)</u>
Capital and reserves			
Called up share capital	4	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		2,357	(4,632)
Shareholders' funds		<u>2,457</u>	<u>(4,532)</u>

- For the year ending 31 March 2013 the company was entitled to exemption 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.

Approved by the Board on 9 December 2013

And signed on their behalf by:

GEOFFREY MICHAEL LEE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Other accounting policies

Dividends - Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Operating Profit - Operating profit is stated after charging Depreciation of tangible fixed assets £54 (2013) £67 (2012).

Corporation Tax - There is no Corporation Tax liability due to brought forward losses for year 2011-12.

Related party transactions - Controlling party - The company is controlled by its directors by virtue of their ownership of 98% of its issued ordinary share capital.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2012	4,402
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2013	<u>4,402</u>
Depreciation	
At 1 April 2012	4,132
Charge for the year	54
On disposals	0
At 31 March 2013	<u>4,186</u>
Net book values	
At 31 March 2013	<u>216</u>
At 31 March 2012	<u>270</u>

Tangible fixed assets, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures & Fittings - 20% Reducing balance

3 **Debtors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	1,239	173

Directors' current accounts £1,239.00 2012/13.

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

Authorised, Allotted, called up, and fully paid - 100 Class A shares of £1.00 each