

Company Registration No. 04620022 (England and Wales)

**AUTOMOTIVE ARCHIVING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

# AUTOMOTIVE ARCHIVING LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# AUTOMOTIVE ARCHIVING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		21,848		18,972
<b>Current assets</b>					
Stocks		-		4,350	
Debtors		14,276		12,964	
Cash at bank and in hand		40,017		22,911	
		<u>54,293</u>		<u>40,225</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(37,849)</u>		<u>(29,507)</u>	
<b>Net current assets</b>			16,444		10,718
<b>Total assets less current liabilities</b>			38,292		29,690
<b>Provisions for liabilities</b>			<u>(4,369)</u>		<u>(3,794)</u>
			<u>33,923</u>		<u>25,896</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			33,823		25,796
<b>Shareholders' funds</b>			<u>33,923</u>		<u>25,896</u>

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 April 2015

Mr. R.K. Taylor  
**Director**

**Company Registration No. 04620022**

# **AUTOMOTIVE ARCHIVING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2015**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Property improvements	20% Straight line
Plant and machinery	25% Reducing balance
Office equipment	25% Reducing balance

#### **1.5 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# **AUTOMOTIVE ARCHIVING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 28 FEBRUARY 2015**

### **2 Fixed assets**

#### **Tangible assets**

	<b>£</b>
<b>Cost</b>	
At 1 March 2014	41,561
Additions	8,718
Disposals	(4,671)
	<u>45,608</u>
At 28 February 2015	<u>45,608</u>
<b>Depreciation</b>	
At 1 March 2014	22,589
On disposals	(4,186)
Charge for the year	5,357
	<u>23,760</u>
At 28 February 2015	<u>23,760</u>
<b>Net book value</b>	
At 28 February 2015	<u>21,848</u>
At 28 February 2014	<u>18,972</u>

### **3 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.