

# Auto Shine (UK) Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2016

TCS Business Management Limited  
Faveo House, 2 Somerville Court  
Banbury Business Park  
Adderbury  
Banbury  
Oxfordshire  
OX17 3SN

**Auto Shine (UK) Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Auto Shine (UK) Limited  
for the Year Ended 30 June 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Auto Shine (UK) Limited for the year ended 30 June 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Auto Shine (UK) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Auto Shine (UK) Limited and state those matters that we have agreed to state to them, as a body, in this report with the Board of Directors of Auto Shine (UK) Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Auto Shine (UK) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Auto Shine (UK) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Auto Shine (UK) Limited. You consider that Auto Shine (UK) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Auto Shine (UK) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

TCS Business Management Limited  
Faveo House, 2 Somerville Court  
Banbury Business Park  
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Oxfordshire  
OX17 3SN  
16 March 2017

**Auto Shine (UK) Limited**  
**(Registration number: 6135792)**  
**Abbreviated Balance Sheet at 30 June 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets		11,647	15,170
<b>Current assets</b>			
Debtors		764	884
Cash at bank and in hand		5,345	5,479
		6,109	6,363
Creditors: Amounts falling due within one year		(12,480)	(18,986)
Net current liabilities		(6,371)	(12,623)
Total assets less current liabilities		5,276	2,547
Creditors: Amounts falling due after more than one year		-	(414)
Provisions for liabilities		(1,882)	(2,489)
Net assets/(liabilities)		3,394	(356)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,294	(456)
Shareholders' funds/(deficit)		3,394	(356)

For the year ending 30 June 2016 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 director acknowledges his 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 director on 16 March 2017

.....  
Mr Robert King  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

**Auto Shine (UK) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2016**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Going concern**

The financial statements have been prepared on a going concern basis.

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and machinery	Reducing balance 25%
Motor vehicles	Reducing balance 25%
Office equipment	Reducing balance 25%

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 July 2015	20,914	20,914
Additions	339	339
At 30 June 2016	<u>21,253</u>	<u>21,253</u>
<b>Depreciation</b>		
At 1 July 2015	5,744	5,744
Charge for the year	3,862	3,862
At 30 June 2016	<u>9,606</u>	<u>9,606</u>
<b>Net book value</b>		
At 30 June 2016	<u>11,647</u>	<u>11,647</u>
At 30 June 2015	<u>15,170</u>	<u>15,170</u>

**Auto Shine (UK) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2016**  
**..... continued**

**3 Share capital**

**Allotted, called up and fully paid shares**

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	100	100	100	100

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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.