

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014
FOR
AUTOMOTIVE SEAT DEVELOPMENT LTD

AUTOMOTIVE SEAT DEVELOPMENT LTD (REGISTERED NUMBER: 07999782)

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FOR THE YEAR ENDED 31 MARCH 2014**

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AUTOMOTIVE SEAT DEVELOPMENT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR: J M Atkins

REGISTERED OFFICE: 911 Green Lanes
London
N21 2QP

REGISTERED NUMBER: 07999782 (England and Wales)

ACCOUNTANTS: Graeme Bruce & Partners
Chartered Accountants
911 Green Lanes
London
N21 2QP

AUTOMOTIVE SEAT DEVELOPMENT LTD (REGISTERED NUMBER: 07999782)**ABBREVIATED BALANCE SHEET
31 MARCH
2014**

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		720		900
CURRENT ASSETS					
Debtors		3,270		10,584	
Cash at bank		<u>17,870</u>		<u>9,743</u>	
		21,140		20,327	
CREDITORS					
Amounts falling due within one year		<u>16,363</u>		<u>16,034</u>	
NET CURRENT ASSETS			<u>4,777</u>		<u>4,293</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,497</u>		<u>5,193</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>5,397</u>		<u>5,093</u>
SHAREHOLDERS' FUNDS			<u>5,497</u>		<u>5,193</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 27 April 2014 and were signed by:

J M Atkins - Director

AUTOMOTIVE SEAT DEVELOPMENT LTD (REGISTERED NUMBER: 07999782)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014****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 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	1,125
DEPRECIATION	
At 1 April 2013	225
Charge for year	180
At 31 March 2014	405
NET BOOK VALUE	
At 31 March 2014	720
At 31 March 2013	900

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	1	100	100

