

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015
FOR
AMORS AUTO SOLUTIONS LIMITED

AMORS AUTO SOLUTIONS LIMITED (REGISTERED NUMBER: 07613187)

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FOR THE YEAR ENDED 30 APRIL 2015

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AMORS AUTO SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTORS: Mrs L Amor
D Amor

REGISTERED OFFICE: C/O Melanie Curtis Accountants Ltd
Wellington Office
Stratfield Saye
Reading
Berkshire
RG7 2BT

REGISTERED NUMBER: 07613187 (England and Wales)

ACCOUNTANTS: Melanie Curtis Accountants Ltd
Chartered Certified Accountants
Wellington Office
Stratfield Saye
Reading
Berkshire
RG7 2BT

AMORS AUTO SOLUTIONS LIMITED (REGISTERED NUMBER: 07613187)

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Intangible assets	2		7,583		14,583
Tangible assets	3		<u>1,221</u>		<u>3,749</u>
			8,804		18,332
CURRENT ASSETS					
Stocks		400		400	
Debtors		11,744		9,017	
Cash at bank and in hand		<u>12,148</u>		<u>11,642</u>	
		24,292		21,059	
CREDITORS					
Amounts falling due within one year		<u>32,756</u>		<u>38,740</u>	
NET CURRENT LIABILITIES			<u>(8,464)</u>		<u>(17,681)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			340		651
PROVISIONS FOR LIABILITIES			-		79
NET ASSETS			<u>340</u>		<u>572</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>240</u>		<u>472</u>
SHAREHOLDERS' FUNDS			<u>340</u>		<u>572</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.

AMORS AUTO SOLUTIONS LIMITED (REGISTERED NUMBER: 07613187)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2015

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 17 June 2015 and were signed on its behalf by:

Mrs L Amor - Director

AMORS AUTO SOLUTIONS LIMITED (REGISTERED NUMBER: 07613187)NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

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
Fixtures and fittings	- 25% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 33% 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014 and 30 April 2015	<u>35,000</u>
AMORTISATION	
At 1 May 2014	20,417
Amortisation for year	<u>7,000</u>
At 30 April 2015	<u>27,417</u>
NET BOOK VALUE	
At 30 April 2015	<u>7,583</u>
At 30 April 2014	<u>14,583</u>

AMORS AUTO SOLUTIONS LIMITED (REGISTERED NUMBER: 07613187)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014 and 30 April 2015	<u>11,119</u>
DEPRECIATION	
At 1 May 2014	7,370
Charge for year	<u>2,528</u>
At 30 April 2015	<u>9,898</u>
NET BOOK VALUE	
At 30 April 2015	<u>1,221</u>
At 30 April 2014	<u>3,749</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	1	<u>100</u>	<u>100</u>

