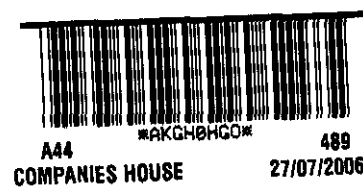


Registration number 1670835

B & R Cars Limited

Abbreviated accounts

for the year ended 30 September 2005



B & R Cars Limited

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B & R Cars Limited

**Abbreviated Balance Sheet
as at 30 September 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,559		11,358
Current assets					
Debtors		9,308		9,598	
Cash at bank and in hand		250		3,286	
		<u>9,558</u>		<u>12,884</u>	
Creditors: amounts falling due within one year		<u>(22,733)</u>		<u>(21,707)</u>	
Net current liabilities			<u>(13,175)</u>		<u>(8,823)</u>
Net (liabilities)/assets			<u>(5,616)</u>		<u>2,535</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(5,716)</u>		<u>2,435</u>
Shareholders' funds			<u>(5,616)</u>		<u>2,535</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

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

B & R Cars Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 26/7/06 and signed on its behalf by

B Souten
Director



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

B & R Cars Limited

Notes to the abbreviated Financial Statements for the year ended 30 September 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Deferred taxation

Deferred tax is provided on the liability method to take account of the timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 October 2004	26,473
Additions	(3,060)
At 30 September 2005	<u>23,413</u>
Depreciation	
At 1 October 2004	15,115
On disposals	(1,769)
Charge for year	2,508
At 30 September 2005	<u>15,854</u>
Net book values	
At 30 September 2005	<u>7,559</u>
At 30 September 2004	<u>11,358</u>

B & R Cars Limited

**Notes to the abbreviated Financial Statements
for the year ended 30 September 2005**

..... continued

3. Share capital	2005	2004
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>