

CARSTAR FINANCE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

CARSTAR FINANCE LIMITED

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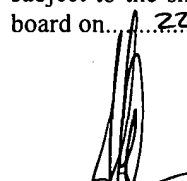
CARSTAR FINANCE LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015**

	Note	£	2015 £	£	2014 £
Fixed assets					
Investments	2		99		99
Current assets					
Debtors		86,034		43,117	
Creditors: amounts falling due within one year		(54,122)		(11,622)	
Net current assets			31,912		31,495
Net assets			32,011		31,594
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			32,009		31,592
Shareholders' funds			32,011		31,594

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised by the board on 22.12.15 and were signed on its behalf by:


.....
Daniel Rota
Director

(Company number: 03605034)

CARSTAR FINANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. Accounting Policies

1.1 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 April 2008).

1.2 Turnover

Turnover represents interest charges in respect of loans granted.

1.3 Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

2. Fixed asset investments

	£
Cost	
At 1 April 2014 and 31 March 2015	99
Net book value	
At 31 March 2015	99
At 31 March 2014	99

Details of undertakings

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows:

Name	Class	Holding
Pomegranate LLP	Members' capital	50 %

The aggregate of the share capital and reserves as at 31 March 2015 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit/(loss) £
Pomegranate LLP	100	-

3. Share capital

	2015 £	2014 £
Allotted, called up and fully paid shares		
2 Ordinary shares of £1 each	2	2

CARSTAR FINANCE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

4. Control

The company is controlled by Carstar Automotive Limited, the ultimate parent undertaking.