

REGISTERED NUMBER 03781758 (England and Wales)

CARSITE LIMITED

Abbreviated Unaudited Accounts for the year ended 31 December 2010

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CARSITE LIMITED

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for the year ended 31 December 2010**

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CARSITE LIMITED

**Company Information
for the year ended 31 December 2010**

DIRECTOR

D Rotberg

SECRETARY

Mrs K A Rotberg

REGISTERED OFFICE.

Sussex Innovation Centre
Science Park Square
Brighton
East Sussex
BN1 9SB

REGISTERED NUMBER

03781758 (England and Wales)

ACCOUNTANTS

Tudor John
Nightingale House
46-48 East Street
Epsom
Surrey
KT17 1HQ

CARSITE LIMITED

**Abbreviated Balance Sheet
31 December 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	2,171	3 316
CURRENT ASSETS			
Debtors		25,443	32 146
Cash at bank and in hand		45,320	43,527
		<u>70 763</u>	<u>75 673</u>
CREDITORS			
Amounts falling due within one year		<u>806,744</u>	<u>357 487</u>
NET CURRENT LIABILITIES		<u>(735,981)</u>	<u>(281,814)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(733,810)</u>	<u>(278,498)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(733,812)</u>	<u>(278,500)</u>
SHAREHOLDERS' FUNDS		<u>(733 810)</u>	<u>(278,498)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 4th Jan 2011 and were signed by


D Rotberg - Director

CARSITE LIMITED

Notes to the Abbreviated Accounts for the year ended 31 December 2010

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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods 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

Plant and machinery - 25% on cost

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 January 2010	11,890
Additions	1,977
	<u>13,867</u>
At 31 December 2010	
DEPRECIATION	
At 1 January 2010	8,574
Charge for year	3,122
	<u>11,696</u>
At 31 December 2010	
NET BOOK VALUE	
At 31 December 2010	<u>2,171</u>
At 31 December 2009	<u>3,316</u>

3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	2010 £	2009 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>