

Registered Number 04162780

Deauville Cars Limited

Abbreviated Accounts

29 February 2008

Deauville Cars Limited

Registered Number 04162780

Company Information

Registered Office:

3 Alleyne Way
Elmer Sands
Bognor Regis
West Sussex
PO22 6JZ

Reporting Accountants:

Matthews Hanton Limited

93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

Deauville Cars Limited

Registered Number 04162780

Balance Sheet as at 29 February 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Stocks		3,000		4,000	
Cash at bank and in hand		855		0	
Total current assets		<u>3,855</u>		<u>4,000</u>	
Creditors: amounts falling due within one year		(16,296)		(15,765)	
Net current assets (liabilities)		(12,441)		(11,765)	
Total assets less current liabilities		<u>(12,441)</u>		<u>(11,765)</u>	
Total net assets (liabilities)		<u>(12,441)</u>		<u>(11,765)</u>	
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account		(12,443)		(11,767)	
Shareholders funds		<u>(12,441)</u>		<u>(11,765)</u>	

- a. For the year ending 29 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 15 December 2008

And signed on their behalf by:

M W Richards, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 29 February
2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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 invoiced sales of goods.

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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 Share capital

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

At the year end the company owed the directors £3,664 (2007 £1,811) being the outstanding balance on their loan accounts.

4 Related party disclosures

At the year end the company owed Ben Richards Limited £12,160 (2007 £12,160). This company has similar directors and shareholders.

5 Ultimate controlling party

The ultimate controlling party is the directors by virtue of their 100% interest in the issued share capital.