

REGISTERED NUMBER: 04162780 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28th February 2009**  
**for**  
**Deauville Cars Limited**

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**Deauville Cars Limited**

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for the Year Ended 28th February 2009**

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**Deauville Cars Limited**

**Company Information**

**for the Year Ended 28th February 2009**

**DIRECTORS:**

M W Richards

B M Richards

**SECRETARY:**

M W Richards

**REGISTERED OFFICE:**

3 Alleyne Way

Elmer Sands

Bognor Regis

West Sussex

PO22 6JZ

**REGISTERED NUMBER:**

04162780 (England and Wales)

**ACCOUNTANTS:**

Matthews Hanton Limited

93 Aldwick Road

Bognor Regis

West Sussex

PO21 2NW

**Deauville Cars Limited**

**Abbreviated Balance Sheet**  
**28th February 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Stocks	3,000	3,000
Cash at bank	67	855
	<u>3,067</u>	<u>3,855</u>
<b>CREDITORS</b>		
Amounts falling due within one year	17,326	16,296
	<u>(14,259)</u>	<u>(12,441)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(14,259)</u>	<u>(12,441)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(14,259)</u>	<u>(12,441)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	(14,261)	(12,443)
	<u>(14,259)</u>	<u>(12,441)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(14,259)</u>	<u>(12,441)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

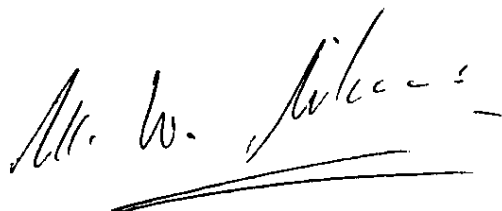
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 23rd December 2009 and were signed on its behalf by:

M W Richards - Director



The notes form part of these abbreviated accounts

## **Deauville Cars Limited**

### **Notes to the Abbreviated Accounts** **for the Year Ended 28th February 2009**

#### **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 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. CALLED UP SHARE CAPITAL**

##### **Authorised:**

Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

##### **Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2009	2008
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

#### **3. TRANSACTIONS WITH DIRECTORS**

At the year end the company owed the directors £4,694 (2008 £3,664) being the outstanding balance on their loan accounts.

#### **4. RELATED PARTY DISCLOSURES**

At the year end the company owed Ben Richards Limited £12,160 (2008 £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.