

Registered Number 04484998

ALLPORT CARS LIMITED

Abbreviated Accounts

30 June 2008

ALLPORT CARS LIMITED

Registered Number 04484998

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		2,000		3,000
Tangible	3		1,209		1,643
Investments	4		<u>100</u>		<u>100</u>
Total fixed assets			3,309		4,743
Current assets					
Debtors		6,424		6,009	
Cash at bank and in hand		4,602		4,546	
Total current assets		<u>11,026</u>		<u>10,555</u>	
Creditors: amounts falling due within one year		(10,587)		(11,592)	
Net current assets			439		(1,037)
Total assets less current liabilities			<u>3,748</u>		<u>3,706</u>
 Total net Assets (liabilities)			3,748		3,706
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>3,648</u>		<u>3,606</u>
Shareholders funds			<u>3,748</u>		<u>3,706</u>

- a. For the year ending 30 June 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 12 October 2008

And signed on their behalf by:

B J Guida, 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 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2007	5,000
At 30 June 2008	<u>5,000</u>
Depreciation	
At 30 June 2007	2,000
Charge for year	1,000
At 30 June 2008	<u>3,000</u>
Net Book Value	
At 30 June 2007	3,000
At 30 June 2008	<u>2,000</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

3 Tangible fixed assets

Cost	£
At 30 June 2007	4,852
additions	
disposals	
revaluations	
transfers	
At 30 June 2008	<u>4,852</u>
Depreciation	
At 30 June 2007	3,209
Charge for year	434
on disposals	
At 30 June 2008	<u>3,643</u>
Net Book Value	
At 30 June 2007	1,643
At 30 June 2008	<u>1,209</u>

4 Investments (fixed assets)

Shares in Subsidiary Company £100
(2007 £100)

5 Share capital

	2008	2007
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100