

Company Registration No. 04927950 (England and Wales)

**BRANDS GARAGE CAR SALES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**



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# BRANDS GARAGE CAR SALES LIMITED

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# BRANDS GARAGE CAR SALES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Stocks		25,660		16,845	
Cash at bank and in hand		32,107		45,725	
		<u>57,767</u>		<u>62,570</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(13,247)</u>		<u>(17,742)</u>	
<b>Total assets less current liabilities</b>		<u>44,520</u>		<u>44,828</u>	
<b>Capital and reserves</b>					
Called up share capital	2	100		100	
Profit and loss account		44,420		44,728	
<b>Shareholders' funds</b>		<u>44,520</u>		<u>44,828</u>	

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 March 2013

  
J Sotiriou  
Director

Company Registration No. 04927950

# **BRANDS GARAGE CAR SALES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are 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 amounts receivable for goods and services net of VAT and trade discounts

#### **1.3 Stock**

Stock is valued at the lower of cost and net realisable value

### **2 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100