

Registration number 5244638

Bocar Ltd

Abbreviated accounts

for the year ended 31 December 2007

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COMPANIES HOUSE

Bocar Ltd

**Abbreviated balance sheet
as at 31 December 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		151		205
Current assets					
Debtors		10,790		6,539	
Cash at bank and in hand		2,900		1,045	
		<u>13,690</u>		<u>7,584</u>	
Creditors: amounts falling due within one year		<u>(13,129)</u>		<u>(7,587)</u>	
Net current assets/(liabilities)			561		(3)
Net assets			<u>712</u>		<u>202</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			710		200
Shareholders' funds			<u>712</u>		<u>202</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Bocar Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

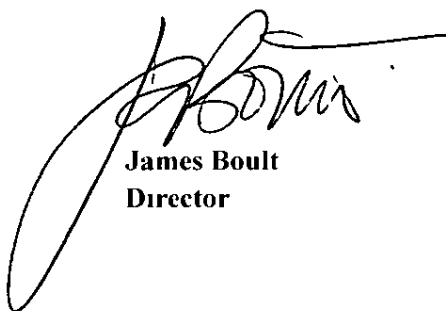
(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 5 February 2008 and signed on its behalf by



James Boulton
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Bocar Ltd

Notes to the abbreviated financial statements for the year ended 31 December 2007

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise

2. Fixed assets

Tangible fixed assets £

Cost

At 1 January 2007	214
At 31 December 2007	214

Depreciation

At 1 January 2007	9
Charge for year	54
At 31 December 2007	63

Net book values

At 31 December 2007	151
At 31 December 2006	205

Bocar Ltd

Notes to the abbreviated financial statements for the year ended 31 December 2007

continued

3	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	Equity Shares		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Transactions with director

The following director had a loan during the year Interest has been charged on this loan The movement on this loan is as follows

	Amount owing		Maximum
	2007	2006	in year
James Boulton	<u>6,481</u>	<u>-</u>	<u>6,481</u>