Registered Number 05296787

ACAR SERVICES LIMITED

Abbreviated Accounts

30 November 2008

ACAR SERVICES LIMITED **Registered Number 05296787**

Balance Sheet as at 30 November 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		400		-
Total fixed assets			400		
Current assets					
Cash at bank and in hand		28,319		31,237	
Total current assets		28,319		31,237	
Creditors: amounts falling due within one year		(19,672)		(20,635)	
Net current assets			8,647		10,602
Total assets less current liabilities			9,047		10,602
Total net Assets (liabilities)			9,047		10,602
Capital and reserves					
Called up share capital			2		2
Profit and loss account			9,045		10,600
Shareholders funds			9,047		10,602

a. For the year ending 30 November 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 19 May 2009

And signed on their behalf by:
Andrew Carver, 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 November 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 June 2002)

None

Turnover
£114,743

Depreciation

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

Plant and Machinery	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 November 2007	0
additions	600
disposals	
revaluations	
transfers	
At 30 November 2008	600
Depreciation	
At 30 November 2007	0
Charge for year	200
on disposals	
At 30 November 2008	200
Net Book Value	
At 30 November 2007	
At 30 November 2008	400

3 **Transactions with directors**

None

4 **Related party disclosures**

None