

**Registered Number 05296787**

**ACAR SERVICES LIMITED**

**Abbreviated Accounts**

**24 November 2011**

## ACAR SERVICES LIMITED

Registered Number 05296787

## Balance Sheet as at 24 November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	741	383
Total fixed assets		741	383
<b>Current assets</b>			
Cash at bank and in hand		19,791	30,218
Total current assets		19,791	30,218
<b>Creditors: amounts falling due within one year</b>		(15,587)	(21,703)
<b>Net current assets</b>		4,204	8,515
<b>Total assets less current liabilities</b>		4,945	8,898
<b>Provisions for liabilities and charges</b>		(3,000)	(3,000)
<b>Total net Assets (liabilities)</b>		1,945	5,898
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		1,943	5,896
<b>Shareholders funds</b>		1,945	5,898

- a. For the year ending 24 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 August 2012

And signed on their behalf by:

**Andrew Carver, Director**

**Patricia Carver, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 24 November 2011

**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)

**Turnover**

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT.

**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 24 November 2010	1,008
additions	485
disposals	
revaluations	
transfers	
At 24 November 2011	<u>1,493</u>

Depreciation	
At 24 November 2010	625
Charge for year	127
on disposals	
At 24 November 2011	<u>752</u>

Net Book Value	
At 24 November 2010	383
At 24 November 2011	<u>741</u>

**3 Transactions with directors**

None

**4 Related party disclosures**

None