

**ACAR SERVICES LIMITED**

**Company Registration Number:  
05296787 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2009**

**End date: 24th November 2010**

SUBMITTED

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# **ACAR SERVICES LIMITED**

## **Company Information for the Period Ended 24th November 2010**

<b>Director:</b>	Andrew Carver Patricia Carver
<b>Company secretary:</b>	Andrew Carver
<b>Registered office:</b>	Bayswater Mill House Bayswater Mill Road Headington Oxford Oxfordshire OX3 9SB
<b>Company Registration Number:</b>	05296787 (England and Wales)

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# ACAR SERVICES LIMITED

## Abbreviated Balance sheet As at 24th November 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	2	383	200
<b>Total fixed assets:</b>		<u>383</u>	<u>200</u>
<b>Current assets</b>			
Cash at bank and in hand:		30,218	30,959
<b>Total current assets:</b>		<u>30,218</u>	<u>30,959</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>30,218</u>	<u>30,959</u>
<b>Total assets less current liabilities:</b>		30,601	31,159
Creditors: amounts falling due after more than one year:		21,703	25,306
<b>Provision for liabilities:</b>		3,000	3000.
<b>Total net assets (liabilities):</b>		<u><u>5,898</u></u>	<u><u>2,853</u></u>

The notes form part of these financial statements

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# ACAR SERVICES LIMITED

## Abbreviated Balance sheet As at 24th November 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		5,896	2,851
<b>Total shareholders funds:</b>		<u><u>5,898</u></u>	<u><u>2,853</u></u>

For the year ending 24 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 05 January 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Carver  
Status: Director  
Name: Patricia Carver  
Status: Director

The notes form part of these financial statements

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# **ACAR SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 24th November 2010**

### **1. Accounting policies**

#### **Turnover policy**

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

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking into account of any grants receivable at the following annual rates in order to write off each asset over its estimated life. Computers and peripherals at 33.3% pa on cost.

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# ACAR SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 24th November 2010

### 2. Tangible assets

	Total
Cost	£
At 01st December 2009:	625
Additions:	383
At 24th November 2010:	1,008
Depreciation	
At 01st December 2009:	425
Charge for year:	200
At 24th November 2010:	625
Net book value	
At 24th November 2010:	383
At 30th November 2009:	200

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# ACAR SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 24th November 2010

### 3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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