

COMPANY REGISTRATION NUMBER 5325205

MICK PARTLETT CAR SALES LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2006



EDMUND GIBBS
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MICK PARTLETT CAR SALES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2006

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MICK PARTLETT CAR SALES LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2006

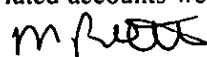
	Note	2006 £	2005 £
FIXED ASSETS	2		
Tangible assets		<u>1,539</u>	<u>1,275</u>
CURRENT ASSETS			
Stocks		248,148	210,128
Debtors		23,798	4,061
Cash at bank and in hand		<u>33,927</u>	<u>56,310</u>
		305,873	270,499
CREDITORS: Amounts falling due within one year		<u>187,296</u>	<u>186,297</u>
NET CURRENT ASSETS		<u>118,577</u>	<u>84,202</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>120,116</u>	<u>85,477</u>
CREDITORS: Amounts falling due after more than one year		<u>28,140</u>	<u>30,509</u>
		<u>91,976</u>	<u>54,968</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		<u>91,876</u>	<u>54,868</u>
SHAREHOLDERS' FUNDS		<u>91,976</u>	<u>54,968</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 26 March 2007 and are signed on their behalf by 

MR M PARTLETT
Director

The notes on pages 2 to 3 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

MICK PARTLETT CAR SALES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2006

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2006	1,500
Additions	<u>536</u>
At 31 December 2006	<u>2,036</u>
DEPRECIATION	
At 1 January 2006	225
Charge for year	<u>272</u>
At 31 December 2006	<u>497</u>
NET BOOK VALUE	
At 31 December 2006	<u>1,539</u>
At 31 December 2005	<u>1,275</u>

3. TRANSACTIONS WITH THE DIRECTORS

Transactions during the year with the connected companies were as follows:

KJ's Motor Car Engineers Limited

Sales £850

Purchases £31,330

Balances due by the company at 31 December 2006

KJ's Motor Car Engineers Limited £3,140

4. SHARE CAPITAL

Authorised share capital:

	2006 £	2005 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2006 No	£	2005 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>