

Registered Number 05444058

Car Medic International Limited

Abbreviated Accounts

31 December 2009

Car Medic International Limited

Registered Number 05444058

Company Information

Registered Office:

12 Church Square
Leighton Buzzard
Bedfordshire
LU7 1AE

Reporting Accountants:

Breen and Co
Chartered Accountants
12 Church Square
Leighton Buzzard
Bedfordshire
LU7 1AE

Car Medic International Limited

Registered Number 05444058

Balance Sheet as at 31 December 2009

	Notes	2009	2008
		£	£
Fixed assets			
Tangible	2	8,290	0
		<u>8,290</u>	<u>0</u>
Current assets			
Debtors		7,971	1
Cash at bank and in hand		72,365	0
Total current assets		<u>80,336</u>	<u>1</u>
Creditors: amounts falling due within one year		(59,567)	0
Net current assets (liabilities)		20,769	1
Total assets less current liabilities		<u>29,059</u>	<u>1</u>
Total net assets (liabilities)		<u>29,059</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		29,058	0
Shareholders funds		<u>29,059</u>	<u>1</u>

-
- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 29 October 2010

And signed on their behalf by:

A Hack, 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 31 December 2009

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	20% on cost
Motor vehicles	20% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 January 2009	0
Additions	15,212
Disposals	<u>(5,000)</u>
At 31 December 2009	<u>10,212</u>
	-
Depreciation	
At 01 January 2009	0
Charge for year	<u>1,922</u>
At 31 December 2009	<u>1,922</u>
	-
Net Book Value	
At 31 December 2009	8,290
At 31 December 2008	<u>0</u>
	-

3 **Share capital**

2009	2008
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1