

Company Number: 5468866

A. Bee Cars Limited
35 Princess Square
Billinghay
Lincoln
LN4 4EJ

Abbreviated Accounts
For the year ended 30 June 2009

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COMPANIES HOUSE

A. Bee Cars Limited

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A. Bee Cars Limited

Abbreviated Balance Sheet at 30 June 2009

	Notes	2009 £	2008 £
Fixed Assets			
Tangible Assets	2	4165	5553
CURRENT ASSETS			
Debtors		3393	2134
Cash in Bank and in hand		37	-
		<u>3430</u>	<u>2134</u>
CREDITORS:			
(Amounts falling due within one year)		<u>8937</u>	<u>9531</u>
NET CURRENT ASSETS/(LIABILITIES)		(5507)	(7397)
		<u>(1342)</u>	<u>(1844)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(1344)	(1846)
		<u>(1342)</u>	<u>(1844)</u>

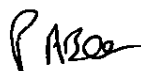
For the year ending 30 June 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

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 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

The accounts have been prepared in accordance with the special provisions of section 415A of the Companies Act 2006 relating to small companies



P.A. Bee
Director

A. Bee Cars Limited

Notes to the Abbreviated Accounts For the year ended 30 June 2009

1. ACCOUNTING POLICIES

a) Turnover

Turnover represents the net amount, excluding Value Added Tax, receivable for sales to customers

b) Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, evenly over each assets useful life as follows:-

Plant Machinery & Equipment – 25% p a on a reducing balance basis

Motor Vehicles – 25% p a on a reducing balance basis

c) Deferred Taxation

Deferred Taxation is provided in respect of the tax effect of all timing differences, only to the extent that it is probable that a liability of asset will crystallise in the foreseeable future, at the rates of tax expected to apply when the timing differences reverse

A. Bee Cars Limited

Notes to the Abbreviated Accounts For the year ended 30 June 2009

2. Tangible Assets	Plant Machinery and Equipment	Motor Vehicles	Total
	£	£	£
Cost	1914	10582	12496
Additions	-	-	-
Disposals	-	-	-
	-----	-----	-----
Cost at 30 June 2009	1914	10582	12496
	-----	-----	-----
Depreciation	826	6117	6943
Charge	272	1116	1388
Disposals	-	-	-
	-----	-----	-----
Depreciation Carried Forward	1098	7233	8331
	-----	-----	-----
Net Book Value	816	3349	4165
	-----	-----	-----
2008	1088	4465	5553
	-----	-----	-----
	2009	2008	
	£	£	
3. Called Up Share Capital			
Ordinary Shares of £1 each – Authorised	100	100	
	-----	-----	
- Issued and Fully Paid	2	2	
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