

CAR HOUSE 2000 LIMITED

COMPANY REG.5662630

ABBREVIATED REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31st DECEMBER 2007

SATURDAY



\*A1SB43VG\*

A42

11/10/2008

COMPANIES HOUSE

86

CAR HOUSE 2000 LIMITED

BALANCE SHEET AT 31ST DECEMBER 2007

|  |              |
|--|--------------|
| TANGIBLE ASSETS                        | 7671         |
| CURRENT ASSETS                         |              |
| Stock                                  | <u>57500</u> |
| CREDITORS                              |              |
| Amounts falling due<br>within one year |              |
| Creditors                              | 13148        |
| Bank overdraft                         | <u>4907</u>  |
|  | <u>18055</u> |
| <u>NET CURRENT ASSETS</u>              | <u>39445</u> |
| <u>NET ASSETS</u>                      | <u>47116</u> |
| CAPITAL AND RESERVES                   |              |
| Called up share capital                | 2            |
| Reserves                               | (4129)       |
| Directors loan account                 | <u>51243</u> |
|  | <u>47116</u> |

In the opinion of the Directors:

For the year ended 31st December 2007 the Company was entitled to exemption from audit under subsection (1) of section 249A Companies Act 1985

No notice has been deposited under subsection (2) 249B in relation to the accounts for the financial year.

The Directors confirm that:-

(1) The Company keeps records that comply with section 221 of the Companies Act 1985

(2) In their opinion the accounts give a true and fair view of the state of the Company at 31st December 2007 and of its loss for the financial year ended 31st December 2007 in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the Company.

(3) advantage has been taken of the exemptions conferred by section A of Part 111 of Schedule 8

(4) In the opinion of the Directors the Company is entitled to those exemptions on the basis that it qualifies as a small Company.

These Financial Statements were approved by the board of directors on:-

Date 6<sup>th</sup> October 2008

.....  
.....

Director

CAR HOUSE 2000 LIMITED

NOTES FORMING PART OF THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2007

**1 ACCOUNTING POLICIES**

Turnover

Turnover represents sales invoiced to third parties less allowances and returns and excludes value added tax.

**2 SHARE CAPITAL**

|                            |      |
|----------------------------|------|
| Authorised:                |      |
| Ordinary Shares of £1 each | 1000 |
|                            |      |
| Allotted and fully paid:   |      |
| Ordinary shares of £1 each | 2    |

**3 APPROVAL OF THE ACCOUNTS**

The full accounts and these modified accounts were approved by the directors on 6<sup>th</sup> October 2008

**5 TANGIBLE FIXED ASSETS**

FIXTURES FITTINGS AND EQUIPMENT

|  |             |
|--|-------------|
| Additions  | <u>8523</u> |
| Cost at 31 <sup>st</sup> December 2007                   | <u>8523</u> |
|  |             |
| Depreciation:- Charge for the year                       | <u>852</u>  |
| Aggregate Depreciation at 31 <sup>st</sup> December 2007 | <u>852</u>  |
|  |             |
| Net Book Value at 31 <sup>st</sup> December 2007         | <u>7671</u> |

**6 INFORMATION REGARDING DIRECTORS**

Directors who served during the year and their shareholding were:

Interest in £1 ordinary shares

|             |   |
|-------------|---|
| K.C.Carter  | 1 |
| C J.Waldron | 1 |

**7 REGISTRATION**

The company is registered in England

The registered office of the company is:-

26 Strawberry Lane  
Willenhall  
Wolverhampton  
West Midlands