

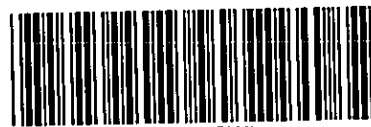
CAR HOUSE 2000 LIMITED

COMPANY REG.5662630

ABBREVIATED REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31st DECEMBER 2011

THURSDAY



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27/09/2012

#327

COMPANIES HOUSE

CAR HOUSE 2000 LIMITED

BALANCE SHEET AT 31ST DECEMBER 2011

	<u>2011</u>	<u>2010</u>
TANGIBLE ASSETS	7601	6245
CURRENT ASSETS		
Stock	85675	104450
Debtors	12850	--
Cash in hand	<u>38503</u>	<u>--</u>
	<u>137028</u>	<u>104450</u>
CREDITORS		
Amounts falling due within one year		
Creditors	13345	4438
Loan	49595	25000
Bank overdraft	<u>60276</u>	<u>28495</u>
	<u>123216</u>	<u>57933</u>
<u>NET CURRENT ASSETS</u>	<u>13812</u>	<u>46517</u>
<u>NET ASSETS</u>	<u>21413</u>	<u>52762</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Reserves	(2691)	4298
Directors loan account	<u>24102</u>	<u>48462</u>
	<u>21413</u>	<u>52762</u>

For the year ending 31st December 2011 the company was entitled to exemption from audit under section 477 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 complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

24th September 2012


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K.A.Carter

Director

CAR HOUSE 2000 LIMITED

NOTES FORMING PART OF THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2011

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 29th July 2011.

5 TANGIBLE FIXED ASSETS

FIXTURES FITTINGS AND EQUIPMENT

Cost at 31 st December 2010	9418
Additions	<u>2200</u>
Cost at 31 st December 2011	<u>11618</u>
Aggregate Depreciation at 31 st December 2010	3173
Charge for the year	<u>844</u>
Aggregate Depreciation at 31 st December 2011	<u>4017</u>
Net Book Value at 31 st December 2011	<u>7601</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