

CAR HOUSE 2000 LIMITED

COMPANY REG.5662630

ABBREVIATED REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31st DECEMBER 2008

FRIDAY



AGY6ZEJQ

A21

30/10/2009

115

COMPANIES HOUSE

CAR HOUSE 2000 LIMITED

BALANCE SHEET AT 31ST DECEMBER 2008

	<u>2008</u>	<u>2007</u>
TANGIBLE ASSETS	7710	7671
CURRENT ASSETS		
Stock	<u>33450</u>	<u>57500</u>
CREDITORS		
Amounts falling due within one year		
Creditors	2425	13148
Bank overdraft	<u>57768</u>	<u>4907</u>
	<u>60193</u>	<u>18055</u>
<u>NET CURRENT (LIABILITIES) ASSETS</u>	<u>(26743)</u>	<u>39445</u>
<u>NET (LIABILITIES) ASSETS</u>	<u>(19033)</u>	<u>47116</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Reserves	(21316)	(4129)
Directors loan account	<u>2281</u>	<u>51243</u>
	<u>(19033)</u>	<u>47116</u>

In the opinion of the Directors:

For the year ended 31st December 2008 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

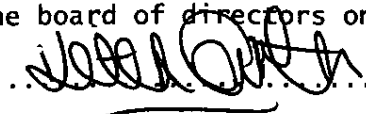
(2) In their opinion the accounts give a true and fair view of the state of the Company at 31st December 2008 and of its loss for the financial year ended 31st December 2008 in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, 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 21st October 2009

........

Director

CAR HOUSE 2000 LIMITED

NOTES FORMING PART OF THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2008

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 21st October 2009

5 TANGIBLE FIXED ASSETS

FIXTURES FITTINGS AND EQUIPMENT

Cost at 31 st December 2007	8523
Additions	<u>895</u>
Cost at 31 st December 2007	<u>9418</u>
Aggregate Depreciation at 31 st December 2007	852
Charge for the year	<u>856</u>
Aggregate Depreciation at 31 st December 2008	<u>1708</u>
Net Book Value at 31 st December 2008	<u>7710</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