

**CAR HOUSE 2000 LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

R.G.Barnett

26 Wensleydale  
Droitwich  
Worcestershire  
WR9 8PF

THURSDAY



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29/09/2016

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COMPANIES HOUSE

**Car House 2000 Limited**  
**Company No. 5662630**  
**Abbreviated Balance Sheet 31 December 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		<u>13,238</u>		<u>12,468</u>
			13,238		12,468
<b>CURRENT ASSETS</b>					
Stocks		253,583		246,635	
Debtors		-		413	
Cash at bank and in hand		<u>15,876</u>		<u>11,904</u>	
		269,459		258,952	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(155,375)</u>		<u>(100,017)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>114,084</u>		<u>158,935</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>127,322</u>		<u>171,403</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>3</b>		<u>(21,296)</u>		<u>(63,200)</u>
<b>NET ASSETS</b>			<u>106,026</u>		<u>108,203</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		2		2
Profit and Loss Account			<u>106,024</u>		<u>108,201</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>106,026</u>		<u>108,203</u>

**Car House 2000 Limited**  
**Company No. 5662630**  
**Abbreviated Balance Sheet (continued) 31 December 2015**

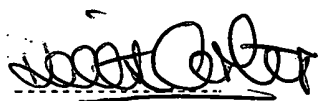
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For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



**Mr Keith Carter**

**27/09/2016**

**Car House 2000 Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2015**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	Depreciation is charged @10%p.a. on a reducing value basis
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**1.4. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 January 2015	19,428
Additions	2,241
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As at 31 December 2015	21,669
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<b>Depreciation</b>	
As at 1 January 2015	6,960
Provided during the period	1,471
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As at 31 December 2015	8,431
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<b>Net Book Value</b>	
As at 31 December 2015	13,238
	<hr/>
As at 1 January 2015	12,468
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**3. Creditors: Amounts Falling Due After More Than One Year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Directors loan account	21,296	63,200
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**Car House 2000 Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 December 2015**

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**4. Share Capital**

	Value	Number	2015	2014
	£		£	£
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.000	2	2	2

**5. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.