

**CAR HOUSE 2000 LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

TUESDAY



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14/10/2014

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COMPANIES HOUSE

R.G.Barnett  
26 Wensleydale  
Droitwich  
Worcestershire  
WR9 8PF

**Car House 2000 Limited**  
**Company No. 5662630**  
**Abbreviated Balance Sheet 31 December 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		6,635		7,372
			6,635		7,372
<b>CURRENT ASSETS</b>					
Stocks		227,234		100,800	
Debtors	<b>3</b>	35,338		-	
Cash at bank and in hand		-		1,038	
		262,572		101,838	
<b>Creditors: Amounts Falling Due Within One Year</b>		(104,681)		(60,412)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			157,891		41,426
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			164,526		48,798
<b>Creditors: Amounts Falling After More Than One Year</b>	<b>4</b>		(135,000)		(39,613)
<b>NET ASSETS</b>			29,526		9,185
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		2		2
Profit and Loss account			29,524		9,183
<b>SHAREHOLDERS' FUNDS</b>			29,526		9,185

**Car House 2000 Limited**  
**Company No. 5662630**  
**Abbreviated Balance Sheet (continued) 31 December 2013**

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For the year ending 31 December 2013 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 2008).

On behalf of the board



**Mr Keith Carter**

**06/10/2014**

**Car House 2000 Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2013**

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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 April 2008).

**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	10% p.a on 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 2013	12,209
As at 31 December 2013	12,209
<b>Depreciation</b>	
As at 1 January 2013	4,837
Provided during the period	737
As at 31 December 2013	5,574
<b>Net Book Value</b>	
As at 31 December 2013	6,635
As at 1 January 2013	7,372

**3. Debtors**

Debtors include an amount of £17,548 (2012 - £-) falling due after more than one year.

**4. Creditors: Amounts Falling After More Than One Year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Other creditors	135,000	25,000
Directors loan account	-	14,613
	135,000	39,613

**Car House 2000 Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 December 2013**

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**5. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	2,000	1	2	2
		<u>          </u>	<u>          </u>	<u>          </u>