

Registered Number 05882068

STATION CARS (CRYSTAL PALACE) LIMITED

Abbreviated Accounts

31 July 2009

STATION CARS (CRYSTAL PALACE) LIMITED

Registered Number 05882068

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		60,000		60,000
Tangible	3		<u>25,629</u>		<u>25,329</u>
Total fixed assets			85,629		85,329
Current assets					
Debtors		10,640		5,542	
Cash at bank and in hand		2,283		4,957	
Total current assets		<u>12,923</u>		<u>10,499</u>	
Creditors: amounts falling due within one year		(13,990)		(6,388)	
Net current assets			(1,067)		4,111
Total assets less current liabilities			<u>84,562</u>		<u>89,440</u>
Creditors: amounts falling due after one year			(81,423)		(89,267)
Total net Assets (liabilities)			3,139		173
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>3,039</u>		<u>73</u>
Shareholders funds			<u>3,139</u>		<u>173</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2010

And signed on their behalf by:
SHAHZAD AHMED, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the net amount received from customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2008	60,000
At 31 July 2009	<u>60,000</u>
Depreciation	
At 31 July 2008	0
At 31 July 2009	<u>0</u>
Net Book Value	
At 31 July 2008	60,000
At 31 July 2009	<u>60,000</u>

3 Tangible fixed assets

Cost	£
At 31 July 2008	42,215
additions	12,658
disposals	
revaluations	
transfers	
At 31 July 2009	<u>54,873</u>
Depreciation	
At 31 July 2008	16,886
Charge for year	12,358
on disposals	
At 31 July 2009	<u>29,244</u>
Net Book Value	
At 31 July 2008	25,329
At 31 July 2009	<u>25,629</u>