

REGISTERED NUMBER: 06421272 (England and Wales)

Abbreviated Unaudited Accounts
for the period 7th November 2007 to 30th November 2008
for
STEVE JAMES MOTOR CARS.COM LIMITED

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STEVE JAMES MOTOR CARS.COM LIMITED

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for the period 7th November 2007 to 30th November 2008**

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STEVE JAMES MOTOR CARS.COM LIMITED

Company Information
for the period 7th November 2007 to 30th November 2008

DIRECTORS:

S R Nickson
Mrs L A Nickson

SECRETARY:

Mrs L A Nickson

REGISTERED OFFICE:

40 Calderwood Park
South Liverpool
Merseyside
L27 0YE

REGISTERED NUMBER:

06421272 (England and Wales)

ACCOUNTANTS:

The Priory Partnership
Chartered Accountants
1 Abbots Quay
Monks Ferry
Birkenhead
CH41 5LH

Abbreviated Balance Sheet
30th November 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,398
CURRENT ASSETS			
Stocks		70,136	
Debtors		4,513	
Cash at bank		38,145	
		112,794	
CREDITORS			
Amounts falling due within one year		114,063	
NET CURRENT LIABILITIES			(1,269)
TOTAL ASSETS LESS CURRENT LIABILITIES			129
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			127
SHAREHOLDERS' FUNDS			129

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th November 2008.

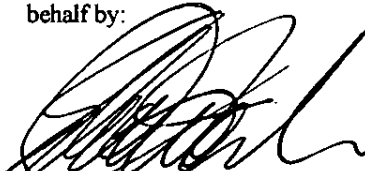
The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23rd November 2009 and were signed on its behalf by:

 23.11.2009.
S R Nickson - Director

The notes form part of these abbreviated accounts

STEVE JAMES MOTOR CARS.COM LIMITED

Notes to the Abbreviated Accounts for the period 7th November 2007 to 30th November 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost and not provided

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,712
At 30th November 2008	1,712
DEPRECIATION	
Charge for period	314
At 30th November 2008	314
NET BOOK VALUE	
At 30th November 2008	1,398

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	1	2

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.