

Registered Number 06423007

ACAR 2 GO LTD

Abbreviated Accounts

30 April 2012

ACAR 2 GO LTD

Registered Number 06423007

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	2,329	810
Total fixed assets		2,329	810
Current assets			
Stocks		133,485	104,117
Cash at bank and in hand		500	3,026
Total current assets		133,985	107,143
Creditors: amounts falling due within one year		(30,402)	(30,896)
Net current assets		103,583	76,247
Total assets less current liabilities		105,912	77,057
Creditors: amounts falling due after one year		(40,000)	(40,000)
Total net Assets (liabilities)		65,912	37,057
Capital and reserves			
Called up share capital		1	1
Profit and loss account		65,911	37,056
Shareholders funds		65,912	37,057

- a. For the year ending 30 April 2012 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 28 January 2013

And signed on their behalf by:

M DUNCAN, 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 30 April 2012

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 January 2005)

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% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	1,815
additions	2,296
disposals	
revaluations	
transfers	
At 30 April 2012	<u>4,111</u>
Depreciation	
At 30 April 2011	1,005
Charge for year	777
on disposals	
At 30 April 2012	<u>1,782</u>
Net Book Value	
At 30 April 2011	810
At 30 April 2012	<u>2,329</u>