

Registered Number 06618075

1ST CHOICE CAR SPARES LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	145,151	103,983
		<u>145,151</u>	<u>103,983</u>
Current assets			
Stocks		38,541	35,972
Debtors		22,198	17,575
Cash at bank and in hand		20,896	11,755
		<u>81,635</u>	<u>65,302</u>
Creditors: amounts falling due within one year		<u>(96,611)</u>	<u>(66,030)</u>
Net current assets (liabilities)		<u>(14,976)</u>	<u>(728)</u>
Total assets less current liabilities		<u>130,175</u>	<u>103,255</u>
Total net assets (liabilities)		<u>130,175</u>	<u>103,255</u>
Capital and reserves			
Called up share capital	3	4	1
Profit and loss account		130,171	103,254
Shareholders' funds		<u>130,175</u>	<u>103,255</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 March 2013

And signed on their behalf by:

I Mirza, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Turnover policy**

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

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 July 2011	110,463
Additions	51,726
Disposals	0
Revaluations	-
Transfers	-
At 30 June 2012	<u>162,189</u>
Depreciation	
At 1 July 2011	6,480
Charge for the year	10,558
On disposals	-
At 30 June 2012	<u>17,038</u>
Net book values	
At 30 June 2012	<u>145,151</u>
At 30 June 2011	<u>103,983</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
3 B Ordinary shares of £1 each (0 shares for 2011)	3	0

3 B Class shares of £1 each were allotted and fully paid in cash at par during the year.

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