Registered Number 06628477

A CAR (UK) LIMITED

Abbreviated Accounts

30 June 2011

A CAR (UK) LIMITED **Registered Number 06628477**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,968		576
Total fixed assets			2,968		576
Current assets					
Debtors		470		470	
Cash at bank and in hand		5,700		1,883	
Total current assets		6,170		2,353	
Creditors: amounts falling due within one year		(8,874)		(2,329)	
Net current assets			(2,704)		24
Total assets less current liabilities			264		600
Total net Assets (liabilities)			264		600
Capital and reserves					
Called up share capital			2		2
Profit and loss account			262		598
Shareholders funds			264		600

a. For the year ending 30 June 2011 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 21 February 2012

And signed on their behalf by:
Mr N White, 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 June 2011

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)

Turnover

TurnoverTurnover represents net invoiced sales of goods excluding value added tax Deferred TaxDeferred Tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date

Depreciation

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

Motor Vans 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	900
additions	3,235
disposals	
revaluations	
transfers	
At 30 June 2011	4,135
Depreciation	
At 30 June 2010	324
Charge for year	843
on disposals	
At 30 June 2011	1,167
Net Book Value	
At 30 June 2010	576
At 30 June 2011	2,968

3 **Transactions with directors**

called up share capital. Allotted issued and fully paidNumber Class Nominal value 30/06/11 30/06/10 2 Ordinary £1 2 2