Registered Number 06628477

A CAR (UK) LIMITED

Abbreviated Accounts

30 June 2009

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

Balance Sheet as at 30 June 2009

	Notes	2009	
		£	£
Fixed assets			
Intangible	2		720
Total fixed assets			720
Current assets			
Debtors		820	
Cash at bank and in hand		1,189	
Total current assets		2,009	
Creditors: amounts falling due within one year		(2,139)	
Net current assets			(130)
Total assets less current liabilities			590
Total net Assets (liabilities)			590
Capital and reserves			
Called up share capital			2
Profit and loss account			588
Shareholders funds			590

a. For the year ending 30 June 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 15 October 2009

And signed on their behalf by:
Mr Nick 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 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 January 2005)

Deferred Tax Deferred Tax is recognized in respect of all timing difference that have originated but not reversed at the balance sheet date

Turnover
turnover is represents net invoiced sales of service excluding value added tax

2 **Intangible fixed assets**

Cost Or Valuation	**£**
Addtions	900
At 30 June 2009	900
Depreciation	
Charge for year	180
At 30 June 2009	180
Net Book Value	
At 30 June 2009	720

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