Registered Number 06683420

A.C.A. CARS (LONDON) LIMITED

Abbreviated Accounts

31 August 2012

A.C.A. CARS (LONDON) LIMITED **Registered Number 06683420**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,587		4,142
Total fixed assets			4,587		4,142
Current assets					
Cash at bank and in hand		13,693		18,416	
Total current assets		13,693		18,416	
Creditors: amounts falling due within one year		(18,168)		(22,444)	
Net current assets			(4,475)		(4,028)
Total assets less current liabilities			112		114
Total net Assets (liabilities)			112		114
Capital and reserves					
Called up share capital			100		100
Profit and loss account			12		14
Shareholders funds			112		114

a. For the year ending 31 August 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 02 November 2012

And signed on their behalf by:
Mr. Andreas Loizides, 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 31 August 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)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2011	6,240
additions	1,254
disposals	
revaluations	
transfers	
At 31 August 2012	7,494
Depreciation	
At 31 August 2011	2,098
Charge for year	809
on disposals	
At 31 August 2012	2,907
Net Book Value	
At 31 August 2011	4,142
At 31 August 2012	4,587