Registered Number 06683420

A.C.A. CARS (LONDON) LIMITED

Abbreviated Accounts

31 August 2014

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

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	4,579	5,387
		4,579	5,387
Current assets			
Cash at bank and in hand		16,449	4,924
		16,449	4,924
Creditors: amounts falling due within one year		(20,666)	(10,037)
Net current assets (liabilities)		(4,217)	(5,113)
Total assets less current liabilities		362	274
Total net assets (liabilities)		362	274
Capital and reserves			
Called up share capital		100	100
Profit and loss account		262	174
Shareholders' funds		362	274

- For the year ending 31 August 2014 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 5 December 2014

And signed on their behalf by:
Andreas Loizides, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 15% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	9,245
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	9,245
Depreciation	
At 1 September 2013	3,858
Charge for the year	808
On disposals	-
At 31 August 2014	4,666
Net book values	
At 31 August 2014	4,579
At 31 August 2013	5,387

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