

1 CARES CARS LIMITED

**Company Registration Number:
07279989 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10th June 2010

End date: 30th June 2011

SUBMITTED

1 CARES CARS LIMITED

Company Information for the Period Ended 30th June 2011

Director:	PAUL WILLIAM FURSEY
Registered office:	9 Daisyfield Middle Street Rimpton Yeovil Somerset BA22 8AG
Company Registration Number:	07279989 (England and Wales)

1 CARES CARS LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	4	23,602	-
Total fixed assets:		<u>23,602</u>	<u>-</u>
Current assets			
Debtors:	5	1,044	-
Cash at bank and in hand:		2,236	-
Total current assets:		<u>3,280</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	30,267	-
Net current assets (liabilities):		<u>(26,987)</u>	<u>-</u>
Total assets less current liabilities:		<u>(3,385)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(3,385)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

1 CARES CARS LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	7	20	-
Profit and Loss account:		(3,405)	-
Total shareholders funds:		<u>(3,385)</u>	<u>-</u>

For the year ending 30 June 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: PAUL WILLIAM FURSEY
Status: Director

The notes form part of these financial statements

1 CARES CARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life: Office equipment: 20% reducing balance Motor vehicles: 20% reducing balance

1 CARES CARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

4. Tangible assets

	Total
Cost	£
Additions:	29,503
At 30th June 2011:	29,503
Depreciation	
Charge for year:	5,901
At 30th June 2011:	5,901
Net book value	
At 30th June 2011:	23,602

1 CARES CARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

5. Debtors

	2011 £	£
Trade debtors:	401	-
Other debtors:	643	-
Total:	<u>1,044</u>	<u>-</u>

1 CARES CARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

6. Creditors: amounts falling due within one year

	2011 £	£
Accruals and deferred income:	600	-
Other creditors:	29,667	-
Total:	<u>30,267</u>	<u>-</u>

Other creditors includes a director's account balance of £29,667

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

7. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>

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 1072 of the Companies Act 2006.