

# **1 CARES CARS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

SUBMITTED

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# **1 CARES CARS LIMITED**

## **Company Information for the Period Ended 30th June 2013**

<b>Director:</b>	Paul Fursey
<b>Company secretary:</b>	Lesley Fursey
<b>Registered office:</b>	9 Daisyfield Middle Street Rimpton Yeovil Somerset BA22 8AG
<b>Company Registration Number:</b>	07279989 (England and Wales)

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# 1 CARES CARS LIMITED

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	3	22,589	21,948
<b>Total fixed assets:</b>		<u>22,589</u>	<u>21,948</u>
<b>Current assets</b>			
Debtors:	4	980	1,516
Cash at bank and in hand:		1,180	2,666
<b>Total current assets:</b>		<u>2,160</u>	<u>4,182</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	40,284	29,984
<b>Net current assets (liabilities):</b>		<u>( 38,124 )</u>	<u>( 25,802 )</u>
<b>Total assets less current liabilities:</b>		<b>( 15,535 )</b>	<b>( 3,854 )</b>
Creditors: amounts falling due after more than one year:		-	6,948
<b>Total net assets (liabilities):</b>		<u><b>( 15,535 )</b></u>	<u><b>( 10,802 )</b></u>

The notes form part of these financial statements

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# 1 CARES CARS LIMITED

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	20	20
Profit and Loss account:		( 15,555 )	( 10,822 )
<b>Total shareholders funds:</b>		<u>( 15,535 )</u>	<u>( 10,802 )</u>

For the year ending 30 June 2013 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 31 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Fursey  
Status: Director

The notes form part of these financial statements

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# **1 CARES CARS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **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 , 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

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# 1 CARES CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 3. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st July 2012:	30,168
Additions:	19,489
Disposals:	16,500
At 30th June 2013:	33,157
<b>Depreciation</b>	
At 01st July 2012:	8,220
Charge for year:	5,648
On disposals:	3,300
At 30th June 2013:	10,568
<b>Net book value</b>	
At 30th June 2013:	22,589
At 30th June 2012:	21,948

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# 1 CARES CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 4. Debtors

	2013 £	2012 £
Trade debtors:	685	779
Other debtors:	295	737
<b>Total:</b>	<b>980</b>	<b>1,516</b>

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# 1 CARES CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 5. Creditors: amounts falling due within one year

	2013 £	2012 £
Amounts due under finance leases and hire purchase contracts:	-	1,803
Accruals and deferred income:	600	600
Other creditors:	39,684	27,581
<b>Total:</b>	<b><u>40,284</u></b>	<b><u>29,984</u></b>

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# 1 CARES CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>

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