

**1 CARES CARS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

SUBMITTED

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# **1 CARES CARS LIMITED**

## **Company Information for the Period Ended 30th June 2014**

<b>Director:</b>	Mr Paul William Fursey
<b>Company secretary:</b>	Mrs 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 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	4	<b>18,071</b>	22,589
<b>Total fixed assets:</b>		<b>18,071</b>	22,589
<b>Current assets</b>			
Debtors:	5	<b>416</b>	980
Cash at bank and in hand:		<b>1,745</b>	1,180
<b>Total current assets:</b>		<b>2,161</b>	2,160
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	<b>35,817</b>	40,284
<b>Net current assets (liabilities):</b>		<b>( 33,656 )</b>	( 38,124 )
<b>Total assets less current liabilities:</b>		<b>( 15,585 )</b>	( 15,535 )
<b>Total net assets (liabilities):</b>		<b>( 15,585 )</b>	( 15,535 )

The notes form part of these financial statements

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# 1 CARES CARS LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	7	20	20
Profit and Loss account:		( 15,605 )	( 15,555 )
<b>Total shareholders funds:</b>		<u>( 15,585 )</u>	<u>( 15,535 )</u>

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

The financial statements were approved by the Board of Directors on 20 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Paul William 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 2014**

### **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

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# 1 CARES CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2013:	33,157
At 30th June 2014:	33,157
<b>Depreciation</b>	
At 01st July 2013:	10,568
Charge for year:	4,518
At 30th June 2014:	15,086
<b>Net book value</b>	
At 30th June 2014:	18,071
At 30th June 2013:	22,589

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# 1 CARES CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 5. Debtors

	2014 £	2013 £
Trade debtors:	30	685
Other debtors:	386	295
<b>Total:</b>	<b>416</b>	<b>980</b>

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# 1 CARES CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

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

	2014 £	2013 £
Accruals and deferred income:	600	600
Other creditors:	35,217	39,684
<b>Total:</b>	<b><u>35,817</u></b>	<b><u>40,284</u></b>

Other creditors is the Directors' account balance.

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# 1 CARES CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
Current period			2014
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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