

Registered Number 07390391

ALL ABOUT CARS LIMITED

Abbreviated Accounts

30 September 2014

TUESDAY



A48QRT6X

A08

02/06/2015

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COMPANIES HOUSE

ALL ABOUT CARS LIMITED

Registered Number 07390391

Notes to the abbreviated accounts

For the year ending 30 September 2014

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 June 2002)

Depreciation

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

Plant and Machinery	5.00% Reducing Balance
Land and Buildings	% Straight Line

2. Intangible fixed assets

Cost or Valuation	£
At 30 September 2014	<u>10,001</u>
Net book Value	
At 30 September 2014	<u>10,001</u>

3. Tangible fixed assets

Cost	£
At 30 September 2013	71,100
At 30 September 2014	<u>71,100</u>
Depreciation	
At 30 September 2013	3,550
Charge for year	<u>450</u>
At 30 September 2014	<u>4,000</u>
Net Book Value	
At 30 September 2014	<u>67,100</u>

ALL ABOUT CARS LIMITED

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BALANCE SHEET AS AT 30 SEPTEMBER 2014

	Notes	2014 £
Fixed assets		
Intangible	2	10,001
Tangible	3	<u>67,100</u>
Total fixed assets		77,101
 Current assets		
Stocks		<u>1,485</u>
Total current assets		78,586
 Less current liabilities		
Creditors		4,000
Balance due to bank		<u>4,295</u>
		<u>8,295</u>
 Total assets less current liabilities		<u><u>70,291</u></u>
 Capital and reserves		
Called up share capital		1,000
Share premium account		13,871
Profit and loss account		<u>55,420</u>
 Shareholders funds		<u><u>70,291</u></u>

- a. For the year ending 30 September 2014, 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 29 May 2015

And signed on their behalf by:

L Bunn 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.