

Registered number  
OC348849

CARS DISTRIBUTION COMPANY LLP

Abbreviated Accounts

30 September 2011

WEDNESDAY



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LD4

27/06/2012

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COMPANIES HOUSE

**CARS DISTRIBUTION COMPANY LLP**  
**Abbreviated Balance Sheet**  
**as at 30 September 2011**

	Notes	2011 £	2010
<b>Current assets</b>			
Cash at bank and in hand		408	500
<b>Creditors' amounts falling due within one year</b>		(180)	
<b>Net current assets</b>		<u>228</u>	<u>500</u>
<b>Net assets</b>		<u>228</u>	<u>500</u>
<b>Capital and reserves</b>			
Members Capital	2	408	500
Member's Income accounts		(180)	
<b>Members Funds</b>		<u>228</u>	<u>500</u>

For the period ended 30th of September 2011 the Limited Liability Partnership (LLP) was entitled to Audit Exemption under the section 477(2) Companies Act 2006. No members have required the LLP to obtain an audit of its accounts for the year in accordance with the Companies Act 2006.

The members acknowledge their responsibility for

(i) ensuring that the Limited Liability Partnership keeps proper accounting records which comply with section 386 Companies Act 2006, and  
(ii) preparing accounts which give a true and fair view of the state of affairs of the Limited Liability Partnership at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of the section 393 Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the Limited Liability Partnership

iii) these accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime

  
CHAMBERS DIRECTORS LIMITED  
Designated Member

Approved by the board on 22 June 2012

**CARS DISTRIBUTION COMPANY LLP**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2011**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

***Turnover***

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

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Capital**

	<b>2011</b>
	<b>£</b>
Members Capital	<u>500</u>