

Registered number
OC348849

CARS DISTRIBUTION COMPANY LLP

Abbreviated Accounts

30 September 2012

TUESDAY



A2AAQ4ZF

A03

11/06/2013

#128

COMPANIES HOUSE

CARS DISTRIBUTION COMPANY LLP
Registered number: OC348849
Abbreviated Balance Sheet
as at 30 September 2012

| | Notes | 2012 £ | 2011 £ |
|---|-------|----------------|------------|
| Current assets | | | |
| Cash at bank and in hand | | 114 | 408 |
| Creditors' amounts falling due within one year | | (1,375) | (180) |
| Net current (liabilities)/assets | | <u>(1,261)</u> | <u>228</u> |
| Total assets less current liabilities | | (1,261) | 228 |
| | | | |
| Net (liabilities)/assets attributable to members | | <u>(1,261)</u> | <u>228</u> |
| Represented by: | | | |
| Members' other interests | | | |
| Members' capital classified as equity | | 408 | 408 |
| Other reserves | | (1,669) | (180) |
| | | <u>(1,261)</u> | <u>228</u> |
| | | | |
| | | <u>(1,261)</u> | <u>228</u> |

For the year ended 30 September 2012 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members on 7 June 2013 and signed on their behalf by


CHAMBERS DIRECTORS LIMITED
 Designated member

CARS DISTRIBUTION COMPANY LLP
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

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.