Registered number
OC348849

CARS DISTRIBUTION COMPANY LLP

Abbreviated Accounts

30 September 2014

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COMPANIES HOUSE

CARS DISTRIBUTION COMPANY LLP
Registered number: OC348849
Abbreviated Balance Sheet
as at 30 September 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand		33	1,564
Creditors: amounts falling due within one year		(4,140)	(3,840)
Net current liabilities		(4,107)	(2,276)
Total assets less current liabilities		(4,107)	(2,276)
Net liabilities attributable to members		(4,107)	(2,276)
Represented by:			
Loans and other debts due to members		1,981	1,981
Members' other interests			
Members' capital classified as equity		408	408
Other reserves		(6,496)	(4,665)
		(6,088)	(4,257)
		(4,107)	(2,276)

For the year ended 30 September 2014 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 8 June 2015 and signed on their behalf by:

CHAMBERS DIRECTORS LIMITED
Designated member

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.