

Company Registration No 03075845 (England and Wales)

**CARSTAR LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2006**

THURSDAY



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13/09/2007  
COMPANIES HOUSE

# **CARSTAR LIMITED**

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# CARSTAR LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		1,686
Investments	2		102		102
			<u>102</u>		<u>1,788</u>
<b>Current assets</b>					
Debtors	3	1,452		100,439	
Cash at bank and in hand		304		304	
		<u>1,756</u>		<u>100,743</u>	
<b>Creditors, amounts falling due within one year</b>	4	(131,329)		(192,115)	
<b>Net current liabilities</b>			(129,573)		(91,372)
<b>Total assets less current liabilities</b>			<u>(129,471)</u>		<u>(89,584)</u>
<b>Capital and reserves</b>					
Called up share capital	5	150,000		150,000	
Profit and loss account		(279,471)		(239,584)	
<b>Shareholders' funds</b>			<u>(129,471)</u>		<u>(89,584)</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board on 11 September 2007

G Dionisou  
Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2006

	Tangible assets	Investments	Total
	£	£	£
<b>Cost</b>			
At 1 April 2005	3,958	102	4,060
Disposals	(3,958)	-	(3,958)
	<hr/>	<hr/>	<hr/>
At 31 March 2006	-	102	102
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 1 April 2005	2,272	-	2,272
On disposals	(2,272)	-	(2,272)
	<hr/>	<hr/>	<hr/>
At 31 March 2006	-	-	-
	<hr/>	<hr/>	<hr/>
<b>Net book value</b>			
At 31 March 2006	-	102	102
	<hr/>	<hr/>	<hr/>
At 31 March 2005	1,686	102	1,788

# CARSTAR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

### 2 Fixed assets

(continued)

#### Holdings of more than 20%

The company holds 100% of the ordinary share capital of the following companies registered in England and Wales

Company name	Principal activity	Capital and reserves	Profit for the year
		2006	2006
		£	£
Specialist Brand Limited	Motor vehicle repairer	95,614	(102,340)
Heskstar Limited	Dormant	2	-

### 3 Debtors

Debtors include an amount of £- (2005 £60,000) which is due after more than one year

### 4 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £1,020 (2005 £139,482)

### 5 Share capital

	2006	2005
	£	£
<b>Authorised</b>		
150,000 Ordinary shares of £1 each	150,000	150,000
<b>Allotted, called up and fully paid</b>		
150,000 Ordinary shares of £1 each	150,000	150,000

### 6 Ultimate parent company

The immediate parent undertaking during the current and prior years was Carstar Automotive Limited, registered in England and Wales. Solus Automotive Limited, registered in England and Wales was the ultimate parent undertaking until 6 May 2005 when the Carstar Automotive Limited group was sold at market value to G Dionisiou.