EPHRAIM REHOBOTH AUTOMOBILES LIMITED

Company Registration Number:
04018255 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

EPHRAIM REHOBOTH AUTOMOBILES LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	Julius Adisa Janet Adisa
Company secretary:	Janet Adisa
Registered office:	49 Larch Road Dartford Kent DA1 2LF
Company Registration Number:	04018255 (England and Wales)

EPHRAIM REHOBOTH AUTOMOBILES LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		**121**	46
Total current assets:		**121**	46
Creditors			
Creditors: amounts falling due within one year		**64,599**	62,086
Net current assets (liabilities):		**(64,478)**	(62,040)
Total assets less current liabilities:		**(64,478)**	(62,040)
Total net assets (liabilities):		**(64,478)**	(62,040)

The notes form part of these financial statements

EPHRAIM REHOBOTH AUTOMOBILES LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**(64,480)**	(62,042)
Total shareholders funds:		**(64,478)**	(62,040)

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Julius Adisa
Status: Director

The notes form part of these financial statements

EPHRAIM REHOBOTH AUTOMOBILES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

Turnover is calculated net of VAT

Tangible fixed assets depreciation policy

Depreciation is provided on all fixed assets at rates calculated to write each down to its estimated residual value evenly over its expected useful life as follows: Motor Van - 25% straight line method.

EPHRAIM REHOBOTH AUTOMOBILES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**