

# **NEW CAR FINANCE LIMITED**

**Company Registration Number:  
04267414 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2011**

**End date: 30th June 2012**

SUBMITTED

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# **NEW CAR FINANCE LIMITED**

## **Company Information for the Period Ended 30th June 2012**

<b>Director:</b>	Anthony Murtagh
<b>Registered office:</b>	Tmg House 26-27 Charles Street Truro Cornwall TR1 2PH GBR
<b>Company Registration Number:</b>	04267414 (England and Wales)

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# NEW CAR FINANCE LIMITED

## Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:		175,572	176,320
Cash at bank and in hand:		4,528	4,715
<b>Total current assets:</b>		<u>180,100</u>	<u>181,035</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,149	5,974
<b>Net current assets (liabilities):</b>		<u>176,951</u>	<u>175,061</u>
<b>Total assets less current liabilities:</b>		176,951	175,061
<b>Total net assets (liabilities):</b>		<u>176,951</u>	<u>175,061</u>

The notes form part of these financial statements

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# NEW CAR FINANCE LIMITED

## Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	751,002	751,002
Profit and Loss account:		( 574,051 )	( 575,941 )
<b>Total shareholders funds:</b>		<u>176,951</u>	<u>175,061</u>

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 28 February 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Murtagh  
Status: Director

The notes form part of these financial statements

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# **NEW CAR FINANCE LIMITED**

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

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements, except as noted below. Basis of preparation The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

#### **Turnover policy**

Turnover represents collection of judgement debtors.

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# NEW CAR FINANCE 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:	751,002	1.00	751,002
Total share capital:			<u>751,002</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	751,002	1.00	751,002
Total share capital:			<u>751,002</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

