

COUNTY CARS (2003) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008

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COMPANIES HOUSE

National Private Hire Accountancy Services
Specialists to the Private Hire/Taxi Industry
Hampton House
Oldham Road
Middleton
Manchester
M24 1GT

COUNTY CARS (2003) LIMITED

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for the Year Ended 31 JANUARY 2008

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COUNTY CARS (2003) LIMITED
COMPANY INFORMATION
for the Year Ended 31 JANUARY 2008

DIRECTORS. Mr J Sanford
Mr I St John-Park

SECRETARY Miss E Sanford

REGISTERED OFFICE: Hampton House
Oldham Road
Middleton
Manchester
M24 1GT

REGISTERED NUMBER 04615300 (England and Wales)

ACCOUNTANTS: National Private Hire Accountancy Services
Specialists to the Private Hire/Taxi Industry
Hampton House
Oldham Road
Middleton
Manchester
M24 1GT

COUNTY CARS (2003) LIMITED

**ABBREVIATED BALANCE SHEET
31 JANUARY 2008**

	Notes	31 1 08 £	£	31 1 07 £	£
FIXED ASSETS					
Intangible assets	2		12,000		12,600
Tangible assets	3		63,548		74,990
			<u>75,548</u>		<u>87,590</u>
 CURRENT ASSETS					
Debtors		38,590		19,240	
Cash in hand		628		-	
		<u>39,218</u>		<u>19,240</u>	
 CREDITORS					
Amounts falling due within one year		95,071		100,823	
				<u>100,823</u>	
 NET CURRENT LIABILITIES			<u>(55,853)</u>		<u>(81,583)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,695</u>		<u>6,007</u>
 CREDITORS					
Amounts falling due after more than one year			12,246		4,131
			<u>7,449</u>		<u>1,876</u>
 NET ASSETS			<u><u>7,449</u></u>		<u><u>1,876</u></u>
 CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			7,447		1,874
			<u>7,449</u>		<u>1,876</u>
 SHAREHOLDERS' FUNDS			<u><u>7,449</u></u>		<u><u>1,876</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

COUNTY CARS (2003) LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2008

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 of Directors on
its behalf by

24/01/08

and were signed on



Director

The notes form part of these abbreviated accounts

COUNTY CARS (2003) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 JANUARY 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007 and 31 January 2008	15,000
AMORTISATION	
At 1 February 2007	2,400
Charge for year	600
At 31 January 2008	3,000
NET BOOK VALUE	
At 31 January 2008	12,000
At 31 January 2007	12,600

COUNTY CARS (2003) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 JANUARY 2008

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007	148,220
Additions	17,194
Disposals	(10,350)
At 31 January 2008	155,064
DEPRECIATION	
At 1 February 2007	73,230
Charge for year	18,286
At 31 January 2008	91,516
NET BOOK VALUE	
At 31 January 2008	63,548
At 31 January 2007	74,990

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.1.08 £	31.1.07 £
1,000	Ordinary	£1 00	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31.1.08 £	31.1.07 £
2	Ordinary	£1 00	2	2