# Carsfrom.com Limited

Annual Report and Unaudited Accounts for the Year Ended 31 March 2010

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Accountancy Made Simple (Prestwich) Ltd Accountants, Tax & Business Advisors 487 Bury New Road Prestwich Manchester

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# Carsfrom.com Limited Balance Sheet as at 31 March 2010

		2010		2009	
	Note	£	£	£	£
Current assets Cash at bank and in hand			149		149
Creditors: Amounts falling due within one year	2		(23,732)		(23,732)
Net liabilities			(23,583)		(23,583)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss reserve			(23,683)		(23,683)
Shareholders' deficit			(23,583)		(23,583)

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 480(1) of the Companies Act 2006 as a dormant company, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company

These accounts were approved by the Director on 9 November 2010

C Ralph Director

The notes on pages 2 to 3 form an integral part of these financial statements

# Carsfrom.com Limited

# Notes to the Financial Statements for the Year Ended 31 March 2010

#### 1 Accounting policies

# Trading status

The company was dormant and has not traded during the year

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

# 2 Creditors: Amounts falling due within one year

	Amounts owed to group undertakings	2010 £ 23,732	2009 £ 23,732
	Creditors amounts falling due within one year includes the following lia given by the company	bilities, on which	security has been
	Group creditor	2010 £ 23,732	2009 £ 23,732
3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	Equity 100 Ordinary shares shares of £1 each	100	100

# Carsfrom.com Limited

# Notes to the Financial Statements for the Year Ended 31 March 2010

continued

# 4 Related parties

# Controlling entity

The company was under the control of Mr C Ralph throughout the current and previous period, being the principal shareholder and director of the ultimate parent undertaking

The ultimate parent undertaking at the balance sheet date is Cars 2000 Limited, a company incorporated in England and Wales