

**CHISWELL CARS LIMITED**

**Company Registration Number:  
06050896 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **CHISWELL CARS LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	F P WOOD PAULA BUCKLAND
<b>Registered office:</b>	8 Pinner View Harrow  HA1 4QA
<b>Company Registration Number:</b>	06050896 (England and Wales)

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# CHISWELL CARS LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:	2	43,864	49,320
Tangible assets:	3	4,149	534
<b>Total fixed assets:</b>		<u>48,013</u>	<u>49,854</u>
<b>Current assets</b>			
Stocks:		81,739	30,313
Debtors:		1,478	-
Cash at bank and in hand:		-	112
<b>Total current assets:</b>		<u>83,217</u>	<u>30,425</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		127,678	80,025
<b>Net current assets (liabilities):</b>		<u>( 44,461 )</u>	<u>( 49,600 )</u>
<b>Total assets less current liabilities:</b>		<u>3,552</u>	<u>254</u>
<b>Total net assets (liabilities):</b>		<u><u>3,552</u></u>	<u><u>254</u></u>

The notes form part of these financial statements

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# CHISWELL CARS LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	10	10
Profit and Loss account:		3,542	244
<b>Total shareholders funds:</b>		<u>3,552</u>	<u>254</u>

For the year ending 31 March 2011 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 17 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: F P WOOD  
Status: Director

The notes form part of these financial statements

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# **CHISWELL CARS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

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

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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# CHISWELL CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2010:	49,320
Disposals:	5,456
	<u>43,864</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2011:	<u>43,864</u>
At 31st March 2010:	<u>49,320</u>

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# CHISWELL CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2010:	574
Additions:	3,835
At 31st March 2011:	4,409
<b>Depreciation</b>	
At 01st April 2010:	40
Charge for year:	220
At 31st March 2011:	260
<b>Net book value</b>	
At 31st March 2011:	4,149
At 31st March 2010:	534

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# CHISWELL CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	<b>10</b>
Total share capital:			<b>10</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	<b>10</b>
Total share capital:			<b>10</b>

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