

# **CHISWELL CARS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **CHISWELL CARS LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	F P WOODS PAULA BUCKLAND LAUREN WOODS
<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 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:	2	96,322	37,879
Tangible assets:	3	4,736	4,149
<b>Total fixed assets:</b>		<u>101,058</u>	<u>42,028</u>
<b>Current assets</b>			
Stocks:		57,557	77,530
Debtors:		-	1,479
<b>Total current assets:</b>		<u>57,557</u>	<u>79,009</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		151,240	118,821
<b>Net current assets (liabilities):</b>		<u>( 93,683 )</u>	<u>( 39,812 )</u>
<b>Total assets less current liabilities:</b>		<u>7,375</u>	<u>2,216</u>
<b>Total net assets (liabilities):</b>		<u><u>7,375</u></u>	<u><u>2,216</u></u>

The notes form part of these financial statements

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# CHISWELL CARS LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	10	10
Profit and Loss account:		7,365	2,206
<b>Total shareholders funds:</b>		<u>7,375</u>	<u>2,216</u>

For the year ending 31 March 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 07 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: F P WOODS

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 2012**

### **1. Accounting policies**

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

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

#### **Turnover policy**

Turnover represents the invoiced value of goods sold/services provided net of value added tax and discounts.

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# CHISWELL CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	37,879
Additions:	58,443
	<u>96,322</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2012:	<u>96,322</u>
At 31st March 2011:	<u>37,879</u>

INTANGIBLE ASSETS -OTHERS -CONSIST OF INVESTMENT IN QUOTED SHARES

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# CHISWELL CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	4,409
Additions:	1,142
At 31st March 2012:	5,551
<b>Depreciation</b>	
At 01st April 2011:	260
Charge for year:	555
At 31st March 2012:	815
<b>Net book value</b>	
At 31st March 2012:	4,736
At 31st March 2011:	4,149

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# CHISWELL CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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# CHISWELL CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 6. Related party disclosures

Name of the ultimate controlling party during the period:	F P WOOD AND PAULA BUCKLAND
Name of related party:	DIRECTOR
Relationship:	DIRECTOR
Description of the transaction:	LOAN TO THE COMPANY
Balance at 01st April 2011	7
Balance at 31st March 2012	351
Name of related party:	PAULA BUCKLAND
Relationship:	DIRECTOR
Description of the transaction:	LOAN TO THE COMPANY
Balance at 01st April 2011	7
Balance at 31st March 2012	351

