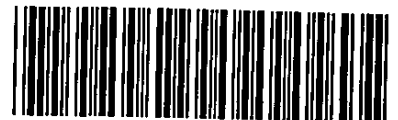


Company Registration No. 6485678 (England and Wales)

**PACIFIC AUTO IMPORTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

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# PACIFIC AUTO IMPORTS LIMITED

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# PACIFIC AUTO IMPORTS LIMITED

## ABBREVIATED BALANCE SHEET

**AS AT 30 JUNE 2010**

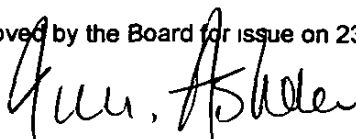
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		228		371
<b>Current assets</b>					
Stocks		18,684		11,991	
Debtors		795		639	
Cash at bank and in hand		761		51	
		20,240		12,681	
<b>Creditors: amounts falling due within one year</b>		(20,243)		(13,107)	
<b>Net current liabilities</b>			(3)		(426)
<b>Total assets less current liabilities</b>			225		(55)
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			224		(56)
<b>Shareholders' funds</b>			225		(55)

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23 March 2011



Mr John Ashdown  
Director

Company Registration No. 6485678

# PACIFIC AUTO IMPORTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      25% straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2009 & at 30 June 2010	575
<b>Depreciation</b>	
At 1 July 2009	204
Charge for the year	143
At 30 June 2010	347
<b>Net book value</b>	
At 30 June 2010	228
At 30 June 2009	371

### 3 Share capital

	2010 £	2009 £
<b>Authorised</b>		
1,000 Ordinary share of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1

# **PACIFIC AUTO IMPORTS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 30 JUNE 2010***

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### **4 Related party relationships and transactions**

#### **Other transactions**

Eco Scooters Limited and Eco Internet Sales Limited are related parties of the company by virtue of the director Mr John Ashdown, during the year the following transactions occurred

Eco Scooters Limited - Sales £2,477

Eco Scooters Limited - Purchases £311

Eco Internet Sales Limited - Sales £879

Included within Trade Creditors is a balance of £317 owed to Eco Scooters Limited

Included within Trade Debtors is a balance of £206 owed from Eco Scooters Limited