

Abbreviated Unaudited Accounts

for the Period

17 November 2008 to 30 November 2009

for

Kent Car Breakers Limited

MONDAY



AHFB4J37

A14

12/04/2010

110

COMPANIES HOUSE

Kent Car Breakers Limited

Contents of the Abbreviated Accounts
for the Period 17 November 2008 to 30 November 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Kent Car Breakers Limited

Company Information
for the Period 17 November 2008 to 30 November 2009

DIRECTOR

D P Salih

REGISTERED OFFICE

Suite 16 Beaufort Court
Admirals Way
South Quay
Docklands
London
E14 9XL

REGISTERED NUMBER

06750160 (England and Wales)

ACCOUNTANTS

RBS Accountants Limited
Suite 16 Beaufort Court
Admirals Way
South Quay
Docklands
London
E14 9XL

Kent Car Breakers Limited

Abbreviated Balance Sheet
30 November 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,361
CURRENT ASSETS			
Stocks		3,561	
Debtors		2,329	
Cash at bank and in hand		3,707	
		<u>9,597</u>	
CREDITORS			
Amounts falling due within one year		<u>13,692</u>	
NET CURRENT LIABILITIES			<u>(4,095)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>266</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>166</u>
SHAREHOLDERS' FUNDS			<u>266</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 6/4/2010 and were signed by


D P Salih - Director

The notes form part of these abbreviated accounts

Kent Car Breakers Limited

Notes to the Abbreviated Accounts
for the Period 17 November 2008 to 30 November 2009

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 April 2008)

Turnover

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

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,815
At 30 November 2009	<u>5,815</u>
DEPRECIATION	
Charge for period	1,454
At 30 November 2009	<u>1,454</u>
NET BOOK VALUE	
At 30 November 2009	<u><u>4,361</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		<u><u>100</u></u>

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Kent Car Breakers Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 30 November 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 November 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

RBS Accountants Limited
Suite 16 Beaufort Court
Admirals Way
South Quay
Docklands
London
E14 9XL

Date