

ESSEX OFF ROAD LTD

**Company Registration Number:
06955565 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th July 2011

End date: 07th July 2012

SUBMITTED

ESSEX OFF ROAD LTD

Company Information for the Period Ended 07th July 2012

Director:	Charles Knowles
Registered office:	Hanley Barns Little Hyde Lane Ingatestone Essex CM4 0EA
Company Registration Number:	06955565 (England and Wales)

ESSEX OFF ROAD LTD

Abbreviated Balance sheet As at 07th July 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		2,831	504
Total current assets:		<u>2,831</u>	<u>504</u>
Creditors			
Creditors: amounts falling due within one year		10,251	10,476
Net current assets (liabilities):		<u>(7,420)</u>	<u>(9,972)</u>
Total assets less current liabilities:		(7,420)	(9,972)
Total net assets (liabilities):		<u><u>(7,420)</u></u>	<u><u>(9,972)</u></u>

The notes form part of these financial statements

ESSEX OFF ROAD LTD

Abbreviated Balance sheet As at 07th July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	200	200
Profit and Loss account:		(7,620)	(10,172)
Total shareholders funds:		<u>(7,420)</u>	<u>(9,972)</u>

For the year ending 7 July 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 27 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Charles Knowles
Status: Director

The notes form part of these financial statements

ESSEX OFF ROAD LTD

Notes to the Abbreviated Accounts for the Period Ended 07th July 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 small companies

ESSEX OFF ROAD LTD

Notes to the Abbreviated Accounts for the Period Ended 07th July 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.