

Registered number
07237493

C. & C. Car Sales Limited

Abbreviated Accounts

30 April 2014

TUESDAY



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COMPANIES HOUSE

C. & C. Car Sales Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2014

07237493

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	229	305
Current assets			
Stocks		34,195	45,456
Debtors		6,193	4,000
Cash at bank and in hand		830	3,301
		<u>41,218</u>	<u>52,757</u>
Creditors: amounts falling due within one year		(68,097)	(66,226)
Net current liabilities		<u>(26,879)</u>	<u>(13,469)</u>
Net liabilities		<u>(26,650)</u>	<u>(13,164)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(26,652)	(13,166)
Shareholders' funds		<u>(26,650)</u>	<u>(13,164)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

C.R Ward
 Director



Approved by the board on 11 September 2014

C. & C. Car Sales Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture & fixtures 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 May 2013	541
At 30 April 2014	541

Depreciation

At 1 May 2013	236
Charge for the year	76
At 30 April 2014	312

Net book value

At 30 April 2014	229
At 30 April 2013	305

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2