

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2007  
FOR  
CARRS AUTOS BENFLEET LIMITED

MONDAY



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24/09/2007  
COMPANIES HOUSE

**CARRS AUTOS BENFLEET LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2007**

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**CARRS AUTOS BENFLEET LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2007**

**DIRECTORS**

B W CARR  
MRS J M CARR

**SECRETARY**

MRS J M CARR

**REGISTERED OFFICE.**

TURNPIKE HOUSE  
1208/1210 LONDON ROAD  
LEIGH ON SEA  
ESSEX  
SS9 2UA

**REGISTERED NUMBER:**

4663111 (England and Wales)

**ACCOUNTANTS**

KENNETH R DANIELS & CO  
TURNPIKE HOUSE  
1208/1210 LONDON ROAD  
LEIGH ON SEA  
ESSEX  
SS9 2UA

**CARRS AUTOS BENFLEET LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		5,100		5,950
Tangible assets	3		31		42
			<u>5,131</u>		<u>5,992</u>
 <b>CURRENT ASSETS</b>					
Stocks		347		298	
Debtors		171		7,008	
Cash at bank and in hand		5,922		4,301	
		<u>6,440</u>		<u>11,607</u>	
 <b>CREDITORS</b>					
Amounts falling due within one year		10,140		1,510	
		<u>10,140</u>		<u>1,510</u>	
 <b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(3,700)</u>		<u>10,097</u>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,431</u>		<u>16,089</u>
 <b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			431		15,089
			<u>1,431</u>		<u>16,089</u>
 <b>SHAREHOLDERS' FUNDS</b>			<u>1,431</u>		<u>16,089</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

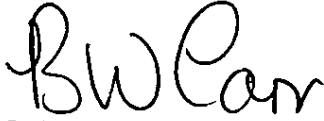
The notes form part of these abbreviated accounts

CARRS AUTOS BENFLEET LIMITED

ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 28 August 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'B W Carr', written in a cursive style.

B W CARR - Director

A handwritten signature in black ink, appearing to read 'J M Carr', written in a cursive style.

MRS J M CARR - Director

The notes form part of these abbreviated accounts

**CARRS AUTOS BENFLEET LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

**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 January 2005)

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

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

Plant and machinery            - 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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2006 and 31 March 2007	8,500
<b>AMORTISATION</b>	
At 1 April 2006	2,550
Charge for year	850
At 31 March 2007	3,400
<b>NET BOOK VALUE</b>	
At 31 March 2007	5,100
At 31 March 2006	5,950

**CARRS AUTOS BENFLEET LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2007**

**3 TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 April 2006  
and 31 March 2007

100

**DEPRECIATION**

At 1 April 2006  
Charge for year

58

11

At 31 March 2007

69

**NET BOOK VALUE**

At 31 March 2007

31

At 31 March 2006

42

**4 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2007  
£  
1,000

2006  
£  
1,000

1,000 ORDINARY