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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
CARRS AUTOS BENFLEET LIMITED

MONDAY



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13/10/2008
COMPANIES HOUSE

CARRS AUTOS BENFLEET LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008

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CARRS AUTOS BENFLEET LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

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 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Intangible assets	2		4,250		5,100
Tangible assets	3		23		31
			<u>4,273</u>		<u>5,131</u>
CURRENT ASSETS					
Stocks		343		347	
Debtors		170		171	
Cash at bank and in hand		2,615		5,922	
		<u>3,128</u>		<u>6,440</u>	
CREDITORS					
Amounts falling due within one year		7,230		10,140	
		<u>7,230</u>		<u>10,140</u>	
NET CURRENT LIABILITIES			<u>(4,102)</u>		<u>(3,700)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>171</u>		<u>1,431</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			(829)		431
			<u>171</u>		<u>1,431</u>
SHAREHOLDERS' FUNDS			<u>171</u>		<u>1,431</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 2008

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 9 September 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'BW 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 2008

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 2007)

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 £
COST	
At 1 April 2007	
and 31 March 2008	8,500
AMORTISATION	
At 1 April 2007	3,400
Charge for year	850
At 31 March 2008	4,250
NET BOOK VALUE	
At 31 March 2008	4,250
At 31 March 2007	5,100

CARRS AUTOS BENFLEET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008

3 TANGIBLE FIXED ASSETS

COST

At 1 April 2007
and 31 March 2008

Total
£

100

DEPRECIATION

At 1 April 2007
Charge for year

69

8

At 31 March 2008

77

NET BOOK VALUE

At 31 March 2008

23

At 31 March 2007

31

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

Nominal
value
£1

2008
£
1,000

2007
£
1,000

1,000 ORDINARY