

**Registered Number 04663111**

**CARRS AUTOS BENFLEET LIMITED**

**Abbreviated Accounts**

**31 March 2012**

**CARRS AUTOS BENFLEET LIMITED**

**Registered Number 04663111**

**Company Information**

**Registered Office:**

Turnpike House  
1208/1210 London Road  
Leigh on Sea  
Essex  
SS9 2UA

**Reporting Accountants:**

Segrave & Partners  
Chartered Accountants  
Turnpike House  
1208/1210 London Road  
Leigh on Sea  
Essex  
SS9 2UA

## CARRS AUTOS BENFLEET LIMITED

Registered Number 04663111

## Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible	2	850	1,700
Tangible	3	6	9
		<u>856</u>	<u>1,709</u>
<b>Current assets</b>			
Stocks		139	321
Debtors		339	499
Cash at bank and in hand		1,799	1,049
Total current assets		<u>2,277</u>	<u>1,869</u>
<b>Creditors: amounts falling due within one year</b>		(1,978)	(2,674)
<b>Net current assets (liabilities)</b>		299	(805)
<b>Total assets less current liabilities</b>		<u>1,155</u>	<u>904</u>
<b>Total net assets (liabilities)</b>		<u>1,155</u>	<u>904</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		155	(96)
<b>Shareholders funds</b>		<u>1,155</u>	<u>904</u>

- 
- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 August 2012

And signed on their behalf by:

**B W Carr, Director**

**J M Carr, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 and services.

**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.

**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 has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

**Depreciation**

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

Plant and machinery                      25% on reducing balance

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 April 2011	<u>8,500</u>
At 31 March 2012	<u>8,500</u>

**Amortisation**

At 01 April 2011	6,800
Charge for year	<u>850</u>
At 31 March 2012	<u>7,650</u>

**Net Book Value**

At 31 March 2012	850
At 31 March 2011	<u>1,700</u>

3 **Tangible fixed assets**

**Cost**

**Total**  
**£**

At 01 April 2011	-	<u>100</u>
At 31 March 2012	-	<u>100</u>

**Depreciation**

At 01 April 2011		91
Charge for year	-	<u>3</u>
At 31 March 2012	-	<u>94</u>

**Net Book Value**

At 31 March 2012		6
At 31 March 2011	-	<u>9</u>

4 **Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
1000 ORDINARY shares of £1 each	1,000	1,000