

ROC-SIGN + RETURN

REGISTERED NUMBER: 4663111 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**  
**FOR**  
**CARRS AUTOS BENFLEET LIMITED**

SATURDAY



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04/09/2010

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COMPANIES HOUSE

**CARRS AUTOS BENFLEET LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2010**

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**CARRS AUTOS BENFLEET LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**DIRECTORS:**

B W Carr  
J M Carr

**SECRETARY:**

J M Carr

**REGISTERED OFFICE:**

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

**REGISTERED NUMBER:**

4663111 (England and Wales)

**ACCOUNTANTS:**

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

**CARRS AUTOS BENFLEET LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		2,550		3,400
Tangible assets	3		12		17
			<u>2,562</u>		<u>3,417</u>
<b>CURRENT ASSETS</b>					
Stocks		276		313	
Debtors		254		336	
Cash at bank and in hand		<u>2,000</u>		<u>1,911</u>	
		2,530		2,560	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,277</u>		<u>5,171</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,747)</u>		<u>(2,611)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>815</u>		<u>806</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>(185)</u>		<u>(194)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>815</u>		<u>806</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2010

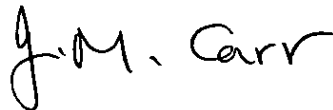
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 July 2010 and were signed on its behalf by

B W Carr - Director

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

J M Carr - Director

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

The notes form part of these abbreviated accounts

**CARRS AUTOS BENFLEET LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009 and 31 March 2010	8,500
<b>AMORTISATION</b>	
At 1 April 2009	5,100
Charge for year	850
At 31 March 2010	5,950
<b>NET BOOK VALUE</b>	
At 31 March 2010	2,550
At 31 March 2009	3,400

**CARRS AUTOS BENFLEET LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	100
<b>DEPRECIATION</b>	
At 1 April 2009	83
Charge for year	5
At 31 March 2010	88
<b>NET BOOK VALUE</b>	
At 31 March 2010	12
At 31 March 2009	17

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ <u>1,000</u>	2009 £ <u>1,000</u>
1,000	ORDINARY			