

'COPY FOR REGISTRAR'

REGISTERED NUMBER: 03960212 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 APRIL 2008 TO 30 SEPTEMBER 2009
FOR
CAR ELECTRICS LIMITED

Norman R Evans & Co Ltd
25/27 Station Street
Cheslyn Hay
WALSALL
West Midlands
WS6 7ED

TUESDAY



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17/11/2009
COMPANIES HOUSE

CAR ELECTRICS LIMITED

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for the Period 1 April 2008 to 30 September 2009

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CAR ELECTRICS LIMITED

COMPANY INFORMATION

for the Period 1 April 2008 to 30 September 2009

DIRECTOR:

G Mason

SECRETARY:

J Lee

REGISTERED OFFICE:

Unit 1
217 Brownhills Road
CANNOCK
Staffordshire
WS11 9SN

REGISTERED NUMBER:

03960212 (England and Wales)

ACCOUNTANTS:

Norman R Evans & Co Ltd
25/27 Station Street
Cheslyn Hay
WALSALL
West Midlands
WS6 7ED

CAR ELECTRICS LIMITED**ABBREVIATED BALANCE SHEET****30 September 2009**

	Notes	30.9.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		-		9,129
CURRENT ASSETS					
Stocks		-		2,010	
Debtors		2,206		1,853	
Cash at bank		2,374		2,100	
		<u>4,580</u>		<u>5,963</u>	
CREDITORS					
Amounts falling due within one year		<u>3,647</u>		<u>9,970</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>933</u>		<u>(4,007)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>933</u>		<u>5,122</u>
PROVISIONS FOR LIABILITIES			<u>884</u>		<u>909</u>
NET ASSETS			<u><u>49</u></u>		<u><u>4,213</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>1</u>		<u>1</u>
Profit and loss account			<u>48</u>		<u>4,212</u>
SHAREHOLDERS' FUNDS			<u><u>49</u></u>		<u><u>4,213</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 director on 16 October 2009 and were signed by:



G Mason - Director

The notes form part of these abbreviated accounts

CAR ELECTRICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Period 1 April 2008 to 30 September 2009**

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, excluding value added tax.

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	- 15% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	24,960
Additions	651
Disposals	(25,611)
	<hr/>
At 30 September 2009	-
	<hr/>
DEPRECIATION	
At 1 April 2008	15,831
Eliminated on disposal	(15,831)
	<hr/>
At 30 September 2009	-
	<hr/>
NET BOOK VALUE	
At 30 September 2009	-
	<hr/>
At 31 March 2008	<u>9,129</u>

CAR ELECTRICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 1 April 2008 to 30 September 2009

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.09	31.3.08
			£	£
100	Ordinary	£1.00	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.09	31.3.08
			£	£
1	Ordinary	£1.00	<u>1</u>	<u>1</u>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 30 September 2009 and the year ended 31 March 2008:

	30.9.09	31.3.08
	£	£
G Mason		
Balance outstanding at start of period	-	-
Balance outstanding at end of period	<u>1,527</u>	-
Maximum balance outstanding during period	<u>1,527</u>	-