

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2004**  
**FOR**  
**CAR & COMMERCIAL ELECTRICS LIMITED**



**CAR & COMMERCIAL ELECTRICS LIMITED**

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**for the Year Ended 31 March 2004**

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**CAR & COMMERCIAL ELECTRICS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2004**

**DIRECTOR:** Mr G Mason

**SECRETARY:** Mr J Lee

**REGISTERED OFFICE:** 183 Walsall Road  
Great Wyrley  
Walsdall  
West Midlands  
WS6 6NL

**REGISTERED NUMBER:** 3960212 (England and Wales)

**ACCOUNTANTS:** My Accountant  
183 Walsall Road  
Great Wyrley  
Walsall  
West Midlands  
WS6 6NL

# CAR & COMMERCIAL ELECTRICS LIMITED

## ABBREVIATED BALANCE SHEET 31 March 2004

	Notes	2004 £	2003 £
<b>FIXED ASSETS</b>			
Tangible assets	2	10,206	6,961
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1,675	16,439
<b>CREDITORS</b>			
Amounts falling due within one year		11,448	20,952
<b>NET CURRENT LIABILITIES</b>		(9,773)	(4,513)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		433	2,448
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>		341	855
		92	1,593
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		91	1,592
<b>SHAREHOLDERS' FUNDS</b>		92	1,593

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

ON BEHALF OF THE BOARD:



Mr G Mason - Director

Approved by the Board on 31 August 2004

The notes form part of these abbreviated accounts

# CAR & COMMERCIAL ELECTRICS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2004

### 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 June 2002).

#### 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.

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

#### 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 £
<b>COST</b>	
At 1 April 2003	12,205
Additions	6,104
	<hr/>
At 31 March 2004	18,309
<b>DEPRECIATION</b>	
At 1 April 2003	5,244
Charge for year	2,859
	<hr/>
At 31 March 2004	8,103
<b>NET BOOK VALUE</b>	
At 31 March 2004	10,206
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At 31 March 2003	6,961
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

### 4. TRANSACTIONS WITH DIRECTOR

As at the 31 March 2004 there was an amount owing by the company to Mr G Mason, the sole director and shareholder of Car & Commercial Electrics Limited, of £18,131 (2003 - £20,007).

This amount is included in other creditors.