

Company Registration No. 4948536 (England and Wales)

A-2-Z CAR SALES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2009

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A-2-Z CAR SALES LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 5

A-2-Z CAR SALES LTD**ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2009**

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	25,200		27,000	
Tangible assets	2	40,684		42,888	
			<u>65,884</u>		<u>69,888</u>
Current assets					
Stocks		138,395		305,580	
Debtors		8,338		14,394	
Cash at bank and in hand		16		614	
		<u>146,749</u>		<u>320,588</u>	
Creditors: amounts falling due within one year		<u>(136,261)</u>		<u>(207,521)</u>	
Net current assets			<u>10,488</u>		<u>113,067</u>
Total assets less current liabilities			<u>76,372</u>		<u>182,955</u>
Creditors: amounts falling due after more than one year			<u>(491,041)</u>		<u>(414,482)</u>
			<u>(414,669)</u>		<u>(231,527)</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		(414,769)		(231,627)	
Shareholders' funds			<u>(414,669)</u>		<u>(231,527)</u>

A-2-Z CAR SALES LTD

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 OCTOBER 2009**

For the financial year ended 31 October 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 December 2009



Mr A Baldry
Director

Company Registration No. 4948536

A-2-Z CAR SALES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The director has guaranteed his continued financial support for the next twelve months. On this basis the director considers it appropriate to prepare the financial statements on the going concern basis.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance
Improvements to leasehold premises	10% per annum

1.6 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

A-2-Z CAR SALES LTD**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 OCTOBER 2009****2 Fixed assets**

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 November 2008	36,000	75,411	111,411
Additions	-	9,196	9,196
Disposals	-	(15,000)	(15,000)
At 31 October 2009	36,000	69,607	105,607
Depreciation			
At 1 November 2008	9,000	32,523	41,523
On disposals	-	(11,440)	(11,440)
Charge for the year	1,800	7,840	9,640
At 31 October 2009	10,800	28,923	39,723
Net book value			
At 31 October 2009	25,200	40,684	65,884
At 31 October 2008	27,000	42,888	69,888

3 Share capital

	2009	2008
	£	£
Authorised		
330 'A' Ordinary of £1 each	330	330
170 'B' Ordinary of £1 each	170	170
500 'C' Ordinary of £1 each	500	500
	1,000	1,000
Allotted, called up and fully paid		
33 'A' Ordinary of £1 each	33	33
17 'B' Ordinary of £1 each	17	17
50 'C' Ordinary of £1 each	50	50
	100	100

Each share contains equal voting rights.

A-2-Z CAR SALES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 OCTOBER 2009**

4 Transactions with directors

The following directors provided interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding 2009	2008	Maximum in year
	£	£	£
M Baldry	(379,039)	(358,889)	(379,039)
A Baldry	(92,002)	(55,593)	(92,002)
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