

Registered Number 07768425

ABC CARS (WFLD) LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £
Fixed assets		
Intangible assets	2	10,000
Tangible assets	3	7,476
		<u>17,476</u>
Current assets		
Cash at bank and in hand		24,756
		<u>24,756</u>
Creditors: amounts falling due within one year		(8,586)
Net current assets (liabilities)		<u>16,170</u>
Total assets less current liabilities		<u>33,646</u>
Creditors: amounts falling due after more than one year		(18,795)
Total net assets (liabilities)		<u>14,851</u>
Capital and reserves		
Called up share capital		90
Profit and loss account		14,761
Shareholders' funds		<u>14,851</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 June 2013

And signed on their behalf by:

MR MOHAMMED AKRAM, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>10,000</u>
Amortisation	
Charge for the year	-
On disposals	-
At 30 September 2012	<u>-</u>
Net book values	
At 30 September 2012	<u><u>10,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	8,795
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>8,795</u>
Depreciation	
Charge for the year	1,319
On disposals	-
At 30 September 2012	<u>1,319</u>
Net book values	
At 30 September 2012	<u><u>7,476</u></u>

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