

Registered Number 03584730

CAR HOSPITALS LIMITED

Abbreviated Accounts

31 July 2010

Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	550,130	565,549
Total fixed assets		550,130	565,549
Current assets			
Stocks		53,051	40,939
Debtors		277,973	386,652
Total current assets		331,024	427,591
Creditors: amounts falling due within one year		(378,081)	(470,471)
Net current assets		(47,057)	(42,880)
Total assets less current liabilities		503,073	522,669
Creditors: amounts falling due after one year			(608)
Provisions for liabilities and charges		(7,588)	(7,859)
Total net Assets (liabilities)		495,485	514,202
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		252,953	258,223
Profit and loss account		242,432	255,879
Shareholders funds		495,485	514,202

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 April 2011

And signed on their behalf by:

A Bernstein, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00% Straight Line
Plant and Machinery	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2009	778,023
additions	9,562
disposals	
revaluations	
transfers	
At 31 July 2010	<u>787,585</u>
Depreciation	
At 31 July 2009	212,474
Charge for year	24,981
on disposals	
At 31 July 2010	<u>237,455</u>
Net Book Value	
At 31 July 2009	565,549
At 31 July 2010	<u>550,130</u>

3 Related party disclosures

During the year the company purchased goods and services to a value of £4,338 (2009 £10,333) from Birkenhead Car and Van Hire Limited, a company of which Mr R J Houghton is a director. The company also made sales to Birkenhead Car and Van Hire to a value of £1,285 (2009 £2,673). As at 31 July 2010 the company owed £252 (2009 £5,172) to Birkenhead Car and Van Hire Limited.