

REGISTERED NUMBER: 03584730 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2008

for

Car Hospitals Ltd  
Trading as Merseyside Car Hospital



KING NAGUS BAKERMAN . KNB House . 7 Rodney Street . Liverpool L1 9HZ  
Telephone: 0151 709 7099 . Fax: 0151 709 8099 . Email: knb@kingnagusbakerman.co.uk

Chartered Accountants . Registered Auditors

Car Hospitals Ltd  
Trading as Merseyside Car Hospital

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for the Year Ended 31 July 2008

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Car Hospitals Ltd  
Trading as Merseyside Car Hospital

Company Information  
for the Year Ended 31 July 2008

**DIRECTORS:**

A Bernstein  
R J Houghton

**SECRETARY:**

R J Houghton



**REGISTERED OFFICE:**

KNB House  
7 Rodney Street  
Liverpool  
Merseyside  
L1 9HZ

**REGISTERED NUMBER:**

03584730 (England and Wales)

**ACCOUNTANTS:**

King Nagus Bakerman  
KNB House  
7 Rodney Street  
Liverpool  
Merseyside  
L1 9HZ

Car Hospitals Ltd  
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Abbreviated Balance Sheet  
31 July 2008

	Notes	31.7.08 £	£	31.7.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		549,516		285,801
<b>CURRENT ASSETS</b>					
Stocks		54,165		69,383	
Debtors		289,863		277,140	
Cash at bank		-		72,715	
		<u>344,028</u>		<u>419,238</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>400,251</u>		<u>396,996</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(56,223)</u>		<u>22,242</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>493,293</u>		<u>308,043</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			(3,740)		-
<b>PROVISIONS FOR LIABILITIES</b>			<u>(3,400)</u>		<u>(2,804)</u>
<b>NET ASSETS</b>			<u><u>486,153</u></u>		<u><u>305,239</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Revaluation reserve			263,493		-
Profit and loss account			<u>222,560</u>		<u>305,139</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>486,153</u></u>		<u><u>305,239</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

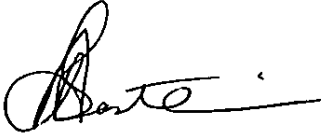
The notes form part of these abbreviated accounts

Car Hospitals Ltd  
Trading as Merseyside Car Hospital

Abbreviated Balance Sheet - continued  
31 July 2008

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 Board of Directors on 1 December 2008 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A Bernstein', with a long horizontal stroke extending to the right.

A Bernstein - Director

The notes form part of these abbreviated accounts

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- 2% on cost
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on cost

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Car Hospitals Ltd  
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Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 July 2008

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST OR VALUATION</b>	
At 1 August 2007	510,439
Additions	12,614
Disposals	(5,100)
Revaluations	217,736
	<hr/>
At 31 July 2008	735,689
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2007	224,638
Charge for year	12,391
Eliminated on disposal	(5,099)
Revaluation adjustments	(45,757)
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At 31 July 2008	186,173
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<b>NET BOOK VALUE</b>	
At 31 July 2008	549,516
	<hr/>
At 31 July 2007	285,801
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>

4. **RELATED PARTY DISCLOSURES**

During the year, the company purchased goods and services to a value of £1,648 from Birkenhead Car and Van Hire Limited a company of which R J Houghton is a director. The company also made sales to Birkenhead Car and Van Hire Limited to a value of £11,060. As at 31 July 2008 the company was owed £1,645 by Birkenhead Car and Van Hire Limited (31 July 2007 £15,521).