

Registered Number 05567589

CENTRAL AUTO REPLACEMENTS LIMITED

Abbreviated Accounts

30 September 2010

CENTRAL AUTO REPLACEMENTS LIMITED

Registered Number 05567589

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2	—			1,405
Total fixed assets					1,405
Current assets					
Debtors		977,896		1,001,232	
Cash at bank and in hand		10,569		5,212	
Total current assets		<u>988,465</u>		<u>1,006,444</u>	
Creditors: amounts falling due within one year		(970,661)		(995,257)	
Net current assets			17,804		11,187
Total assets less current liabilities			<u>17,804</u>		<u>12,592</u>
Total net Assets (liabilities)			17,804		12,592
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>17,803</u>		<u>12,591</u>
Shareholders funds			<u>17,804</u>		<u>12,592</u>

- a. For the year ending 30 September 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 03 December 2010

And signed on their behalf by:

S Gaden, 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 30 September 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 is the total amount receivable by the company for goods supplied and services provided, excluding VAT.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2009	2,170
additions	
disposals	(2,170)
revaluations	
transfers	—
At 30 September 2010	<u>0</u>
Depreciation	
At 30 September 2009	765
Charge for year	
on disposals	(765)
At 30 September 2010	<u>0</u>
Net Book Value	
At 30 September 2009	1,405
At 30 September 2010	<u>—</u>