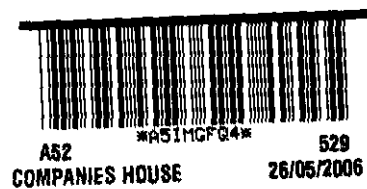


REGISTERED NUMBER: 05202778 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 AUGUST 2004 TO 31 AUGUST 2005
FOR
SPECIALIST CARS (CLIFTONVILLE) LTD



SPECIALIST CARS (CLIFTONVILLE) LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 10 August 2004 to 31 August 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SPECIALIST CARS (CLIFTONVILLE) LTD

COMPANY INFORMATION
for the Period 10 August 2004 to 31 August 2005

DIRECTOR: K El Darrat

SECRETARY: Mrs L El Darrat

REGISTERED OFFICE: 165-167 Northdown Road
Cliftonville
Margate
Kent
CT9 2PA

REGISTERED NUMBER: 05202778 (England and Wales)

ACCOUNTANTS: Spurling Cannon
Chartered Certified Accountants
165-167 Northdown Road
Cliftonville
Margate
Kent
CT9 2PA

SPECIALIST CARS (CLIFTONVILLE) LTD

ABBREVIATED BALANCE SHEET
31 August 2005

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,751
CURRENT ASSETS			
Stocks		412	
Cash in hand		1,147	
		<u>1,559</u>	
CREDITORS			
Amounts falling due within one year		<u>11,349</u>	
NET CURRENT LIABILITIES			<u>(9,790)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(8,039)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(8,040)</u>
SHAREHOLDERS' FUNDS			<u><u>(8,039)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2005.

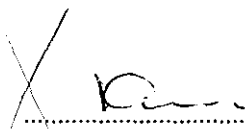
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Director

Approved by the Board on

The notes form part of these abbreviated accounts

SPECIALIST CARS (CLIFTONVILLE) LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 10 August 2004 to 31 August 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

Stocks

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,060
At 31 August 2005	2,060
DEPRECIATION	
Charge for period	309
At 31 August 2005	309
NET BOOK VALUE	
At 31 August 2005	1,751

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

4. DIRECTORS LOANS

The Other Creditors figure of £10,360 on the balance sheet comprise of £9,382 which is a loan to the Company by Mr K El Darrat, a director.