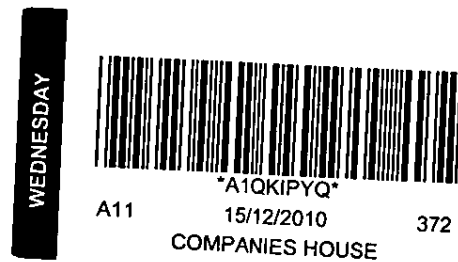


Registered number  
6549205

HAR CHARAN MOTORS ( MIDLANDS) LTD

Abbreviated Accounts

31 March 2010



82 ROLFE STREET

SMETHWICK

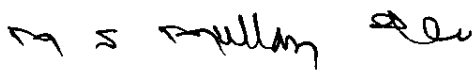
BIRMINGHAM

B66 2AX

**HAR CHARAN MOTORS ( MIDLANDS) LTD**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the director of HAR CHARAN MOTORS ( MIDLANDS) LTD**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2010, set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



M S Mullan & Co  
Accountants

520-522 Moseley Road  
Moseley  
Birmingham  
B12 9AE

1 December 2010

**HAR CHARAN MOTORS ( MIDLANDS) LTD**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets	2	-	-
Tangible assets	3	24,362	26,961
		<u>24,362</u>	<u>26,961</u>
<b>Current assets</b>			
Stocks		9,625	10,875
Debtors	4	17,398	4,709
Cash at bank and in hand		4,725	5,275
		<u>31,748</u>	<u>20,859</u>
<b>Creditors' amounts falling due within one year</b>		(49,925)	(45,887)
<b>Net current liabilities</b>		<u>(18,177)</u>	<u>(25,028)</u>
<b>Total assets less current liabilities</b>		<u>6,185</u>	<u>1,933</u>
<b>Creditors: amounts falling due after more than one year</b>		-	-
<b>Provisions for liabilities and charges</b>		-	-
<b>Net assets</b>		<u>6,185</u>	<u>1,933</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		6,085	1,833
<b>Shareholders' funds</b>		<u>6,185</u>	<u>1,933</u>

The director is satisfied that the company is entitled to exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006, 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 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within the Companies Act 2006



H S Ubhi

Director

Approved by the board on 1 December 2010

**HAR CHARAN MOTORS ( MIDLANDS) LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

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

Tools and equipments	15% reducing balance
Motor vehicles	20% reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value

**2 Intangible fixed assets**

£

**Cost**

At 1 April 2009	-
Additions	-
Disposals	-
At 31 March 2010	-

**Amortisation**

At 1 April 2009	-
Provided during the year	-
On disposals	-
At 31 March 2010	-

**Net book value**

At 31 March 2010	-
At 31 March 2009	-

**HAR CHARAN MOTORS ( MIDLANDS) LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**3 Tangible fixed assets**

**£**

**Cost**

At 1 April 2009	31,716
Additions	1,700
Surplus on revaluation	-
Disposals	-

At 31 March 2010	<u>33,416</u>
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**Depreciation**

At 1 April 2009	4,755
Charge for the year	4,299
Surplus on revaluation	-
On disposals	-

At 31 March 2010	<u>9,054</u>
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**Net book value**

At 31 March 2010	<u>24,362</u>
------------------	---------------

At 31 March 2009	<u>26,961</u>
------------------	---------------

**4 Debtors**

**2010**

**2009**

**£**

**£**

Trade debtors	8,482	
Other debtors	8,916	
	<u>17,398</u>	<u>-</u>

**5 Share capital**

**2010**

**2009**

**£**

**£**

Authorised

Ordinary shares of £1 each

100

-

100

-

**2010**

**2009**

**2010**

**2009**

**No**

**No**

**£**

**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

100

-

100

100

100

-

100

100