Registered Number 05866869

FOUR ASHES RENAULT SPECIALISTS LIMITED

Abbreviated Accounts

31 July 2010

FOUR ASHES RENAULT SPECIALISTS LIMITED — Registered Number 05866869

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		26,716		27,381
Total fixed assets			26,716		27,381
Current assets					
Stocks		37,840		15,895	
Debtors		3,350		2,700	
Cash at bank and in hand		15,634		9,371	
Total current assets		56,824		27,966	
Creditors: amounts falling due within one year		(80,250)		(52,835)	
Net current assets			(23,426)		(24,869)
Total assets less current liabilities			3,290		2,512
Creditors: amounts falling due after one year					(159)
Total net Assets (liabilities)			3,290		2,353
Capital and reserves					
Called up share capital			600		600
Profit and loss account			2,690		1,753
Shareholders funds			3,290		2,353

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 28 April 2011

And signed on their behalf by:
L Williams, 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 June 2002)

Turnover

£522939

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2009	51,024
additions	6,014
disposals	
revaluations	
transfers	
At 31 July 2010	57,038
Depreciation	
At 31 July 2009	23,643
Charge for year	6,679
on disposals	
At 31 July 2010	30,322
Net Book Value	
At 31 July 2009	27,381
At 31 July 2010	26,716