

**Registered Number 06166691**

**A.ACAR Company Ltd**

**Abbreviated Accounts**

**31 March 2012**

A.ACAR Company Ltd

Registered Number 06166691

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	4,327	5,769
		<u>4,327</u>	<u>5,769</u>
<b>Current assets</b>			
Debtors	3		2,984
Cash at bank and in hand		1,856	1,466
Total current assets		<u>1,856</u>	<u>4,450</u>
<b>Creditors: amounts falling due within one year</b>	4	(21,967)	(15,480)
<b>Net current assets (liabilities)</b>		(20,111)	(11,030)
<b>Total assets less current liabilities</b>		<u>(15,784)</u>	<u>(5,261)</u>
<b>Provisions for liabilities</b>		(1,211)	(1,211)
<b>Total net assets (liabilities)</b>		<u>(16,995)</u>	<u>(6,472)</u>
<b>Capital and reserves</b>			
Called up share capital	5	60	60
Profit and loss account		(17,055)	(6,532)
<b>Shareholders funds</b>		<u>(16,995)</u>	<u>(6,472)</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 09 December 2012

And signed on their behalf by:

**Anil Acar, 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 March 2012

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 April 2008)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**Depreciation**

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

Fixtures And Fittings                      25% reducing balance

2 **Tangible fixed assets**

	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
At 01 April 2011	9,834	9,834
Additions	0	0
Disposals	0	0
At 31 March 2012	<u>9,834</u>	<u>9,834</u>
	-	-
<b>Depreciation</b>		
At 01 April 2011	4,065	4,065
Charge for year	1,442	1,442
On disposals	0	0
At 31 March 2012	<u>5,507</u>	<u>5,507</u>
	-	-
<b>Net Book Value</b>		
At 31 March 2012	4,327	4,327
At 31 March 2011	<u>5,769</u>	<u>5,769</u>
	-	-

3 **Debtors**

2012	2011
£	£

Prepayments and accrued income		2,868
Other debtors	-	<u>116</u>
		2,984

4 **Creditors: amounts falling due within one year**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>21,967</u>	<u>15,480</u>
	21,967	15,480

5 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
60 Ordinary shares of £1 each	60	60