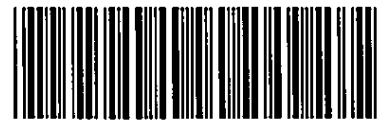


Abbreviated Unaudited Accounts  
for the Period 17 August 2006 to 30 August 2007  
for  
G Davies Car Sales Ltd

TUESDAY



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25/09/2007

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COMPANIES HOUSE

G Davies Car Sales Ltd

Contents of the Abbreviated Accounts  
for the Period 17 August 2006 to 30 August 2007

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G Davies Car Sales Ltd

Company Information

for the Period 17 August 2006 to 30 August 2007

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**DIRECTOR.**

G L Davies

**SECRETARY:**

Mrs N M Davies

**REGISTERED OFFICE:**

360 London Road  
Stretton  
Warrington  
Cheshire  
WA4 5PW

**REGISTERED NUMBER:**

05909193 (England and Wales)

**ACCOUNTANTS**

Anthony Gray & Co  
Chartered Accountants  
Smithy Cottage  
28 Church Lane  
Culcheth  
Warrington  
Cheshire  
WA3 5DJ

Abbreviated Balance Sheet  
30 August 2007

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	£
<b>CURRENT ASSETS</b>	
Cash in hand	2,468
<b>CREDITORS</b>	
Amounts falling due within one year	1,395
<b>NET CURRENT ASSETS</b>	<u>1,073</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,073</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2
Profit and loss account	1,072
<b>SHAREHOLDERS' FUNDS</b>	<u>1,073</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 August 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 August 2007 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

The financial statements were approved by the director on 11 September 2007 and were signed by



G L Davies - Director

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 January 2005)

**Turnover**

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

**Deferred tax**

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period