Company Registration number 06166691

A.ACAR COMPANY LTD

Abbreviated Accounts

For the year ended 31 March 2009

A.ACAR COMPANY LTD

Financial statements for the year ended 31 March 2009

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A.ACAR COMPANY LTD

Abbreviated balance sheet as at 31 March 2009

	Notes	*2009* £	*2008* £
Fixed assets			
Tangible assets	2	**1,820**	1,360
Current assets			
Cash at bank and in hand		**337**	4,846
Creditors: amounts falling due within one year		**(23,155)**	(5,486)
Net current liabilities		**(22,818)**	(640)
Current liabilities less total assets		**(20,998)**	720
Capital and reserves			
Called up share capital	3	**60**	60
Deficit on profit and loss account		**(21,058)**	660
Shareholders' funds		**(20,998)**	720

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
b) preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 08-01-2010 and signed on its behalf.

Anil Acar - Director

The notes on pages 2 to 2 form part of these financial statements.

A.ACAR COMPANY LTD

Notes to the abbreviated accounts for the year ended 31 March 2009

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 20% straight line method

2 Fixed assets

	Tangible fixed assets £
Cost:	
At 1 April 2008	1,700
Additions	1,000
At 31 March 2009	**2,700**
Depreciation:	
At 1 April 2008	340
Provision for the year	540
At 31 March 2009	880
Net book value:	
At 31 March 2009	**1,820**
At 31 March 2008	1,360

3 Called-up share capital

	2009 £	*2008* £
Authorised		
Equity shares:		
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	60	60