

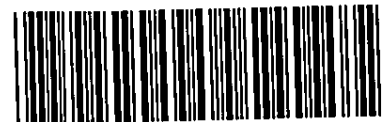
Company Registration number 06166691

# **A.ACAR COMPANY LTD**

**Abbreviated Accounts**

**For the year ended 31 March 2009**

**SATURDAY**



**\*AN5YUGIS\***

**A11**

**09/01/2010**

**312**

**COMPANIES HOUSE**

# A.ACAR COMPANY LTD

Financial statements for the year ended 31 March 2009

---

<b>Contents</b>	<b>Pages</b>
Balance sheet	1
Notes to the financial statements	2



# A.ACAR COMPANY LTD

Abbreviated balance sheet as at 31 March 2009

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

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).

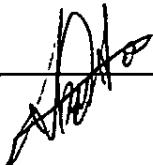
The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

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:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- 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 ~~02.01.2010~~ and signed on its behalf.



\_\_\_\_\_  
Anil Acar - Director

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

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is essential for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the various methods and tools used to collect and analyze data. It highlights the need for consistent and reliable data collection processes to support effective decision-making.

3. The third part of the document focuses on the role of technology in data management and analysis. It discusses how modern software solutions can streamline data collection, storage, and reporting, thereby improving efficiency and accuracy.

4. The fourth part of the document addresses the challenges associated with data management, such as data quality, security, and integration. It provides strategies to overcome these challenges and ensure that the organization's data is reliable and secure.

5. The fifth part of the document concludes by summarizing the key findings and recommendations. It stresses the importance of a data-driven approach to organizational management and the need for continuous improvement in data management practices.

6. The sixth part of the document provides a detailed overview of the data collection process, including the identification of data sources, the design of data collection instruments, and the implementation of data collection procedures.

7. The seventh part of the document discusses the various methods used for data analysis, such as descriptive statistics, inferential statistics, and regression analysis. It explains how these methods are used to interpret the data and draw meaningful conclusions.

8. The eighth part of the document focuses on the presentation of data, including the use of tables, charts, and graphs. It provides guidelines for creating clear and concise data presentations that effectively communicate the results of the analysis.

9. The ninth part of the document discusses the importance of data security and privacy. It outlines the measures that should be taken to protect sensitive data from unauthorized access and ensure compliance with relevant regulations.

10. The tenth part of the document provides a final summary and concludes the report. It reiterates the key findings and emphasizes the need for ongoing monitoring and evaluation of data management practices to ensure their continued effectiveness.

# 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

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

## 3 Called-up share capital

	<u>2009</u> £	<u>2008</u> £
<b>Authorised Equity shares:</b>		
<b>Allotted, called up and fully paid Equity shares:</b>		
Ordinary shares of £1 each	<u>60</u>	<u>60</u>