

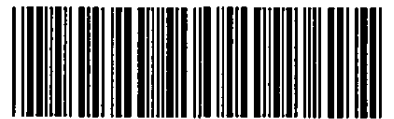
**Registered number  
6166691**

**A.ACAR COMPANY LTD**

**Report and Accounts**

**31 March 2008**

**TUESDAY**



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**LD4**

**20/01/2009**

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**COMPANIES HOUSE**

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**A.ACAR COMPANY LTD**  
**Director's Report**

The director presents his report and accounts for the period from 19 March 2007 to 31 March 2008.

**Principal activities**

The company's principal activity during the year has been overseas property consultancy.

**Director**

The director who served during the year and his interest in the share capital of the company were as follows:

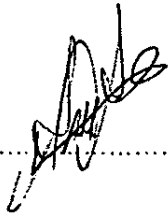
	£1 Ordinary shares
	31 Mar 2008
Mr. Anil Acar	60

**Small company special provisions**

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 05 January 2009.

.....  
Mr. Anil Acar  
Director



**A.Acar Company Limited  
Profit and Loss Account  
for the period ended 31 March 2008**

	<b>Notes</b>	<b>2008 £</b>
<b>Turnover</b>		18,337
Cost of sales		<u>(2,759)</u>
<b>Gross profit</b>		<u>15,578</u>
Administrative expenses		<u>(14,667)</u>
<b>Operating profit</b>	2	911
<b>Profit/ loss on ordinary activities before taxation</b>		<u>911</u>
Tax on profit/loss on ordinary activities	3	(250)
<b>Profit / loss for the financial year</b>		<u>661</u>

**A.Acar Company Ltd  
Balance Sheet  
as at 31 March 2008**

	Notes	2008 £
<b>Fixed assets</b>		
Tangible assets	4	1,360
<b>Current assets</b>		
Cash at bank and in hand		4,846
<b>Creditors: amounts falling due within one year</b>	5	<u>(5,486)</u>
<b>Net current assets/ liabilities</b>		(639)
<b>Net assets / liabilities</b>		<u>721</u>
<b>Capital and reserves</b>		
Called up share capital	6	60
Profit and loss account	7	661
<b>Shareholder's funds</b>		<u>721</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 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.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

.....  
Mr. Anil Acar  
Director

Approved by the board on 05 January 2009

**A.Acar Company Limited**  
**Notes to the Accounts**  
**for the period ended 31 March 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

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

**Depreciation**

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

Office Equipment 20% Straight line method

**Stocks**

Stock is valued at the lower of cost and net realisable value.

<b>2 Operating profit</b>	<b>2008</b>
	<b>£</b>

This is stated after charging:

Depreciation of owned fixed assets	340
Directors' remuneration	7,200
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<b>3 Taxation</b>	<b>2008</b>
	<b>£</b>

UK corporation tax	250
	<hr/>

<b>4 Tangible fixed assets</b>	<b>Office Equipment etc</b>
	<b>£</b>

**Cost**

At 19 March 2007	-
Additions	1,700
At 31 March 2008	<hr/> <b>1,700</b>

**Depreciation**

At 19 March 2007	-
Charge for the year	340
At 31 March 2008	<hr/> <b>340</b>

**Net book value**

At 31 March 2008	<hr/> <b>1,360</b>
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**A.Acar Company Limited**  
**Notes to the Accounts**  
**for the period ended 31 March 2008**

<b>5</b>	<b>Creditors: amounts falling due within one year</b>	<b>2008</b>
		<b>£</b>
	Corporation tax	250
	Directors Current Account	3,671
	Other creditors	1,565
		<u>5,486</u>

<b>6</b>	<b>Share capital</b>	<b>2008</b>
		<b>£</b>
	Authorised:	
	Ordinary shares of £1 each	<u>1,000</u>

	<b>2008</b>	<b>2008</b>
	<b>No</b>	<b>£</b>
	Allotted, called up and fully paid:	
	Ordinary shares of £1 each	<u>60</u>

<b>7</b>	<b>Profit and loss account</b>	<b>2008</b>
		<b>£</b>
	At 19 March 2007	-
	Profit / loss for the year	661
	At 31 March 2008	<u>661</u>