

Company Registration No. 5112676 (England and Wales)

'A' CAR COMPANY LIMITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2009

MACFARLANE	+
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CHARTERED ACCOUNTANTS

TUESDAY



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'A' CAR COMPANY LIMITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2009

CONTENTS

	Page
Director's report	2
Balance sheet	3
Notes to the financial statements	3

'A' CAR COMPANY LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 30 APRIL 2009

The director presents his report and the financial statements of the company for the year ended 30 April 2009.

PRINCIPAL ACTIVITY

The company was dormant throughout the accounting period.

DIRECTOR

The following director has held office since 1 May 2008:

J C S Moores

DIRECTOR'S INTEREST

The director's interest in the shares of the company was as stated below:

	Ordinary £1 Shares of £1 each	
	30 April 2009	1 May 2008
J C S Moores	100	100

BY ORDER OF THE BOARD

James Moores

J
J C S Moores
Director

14 January 2010

COMPANY REGISTRATION NUMBER 5112676

'A' CAR COMPANY LIMITED

BALANCE SHEET AT 30 APRIL 2009

	Note	2009 £	2008 £
CURRENT ASSETS		-	-
CURRENT LIABILITIES – director's current account		<u>£(41,981)</u>	<u>£(41,981)</u>
NET LIABILITIES		<u>£(41,981)</u>	<u>£(41,981)</u>
CAPITAL AND RESERVES			
Called-up share capital	1	100	100
Profit and loss account	2	<u>(42,081)</u>	<u>(42,081)</u>
SHAREHOLDERS' FUNDS – EQUITY INTERESTS		<u>£(41,981)</u>	<u>£(41,981)</u>

For the year ended 30 April 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

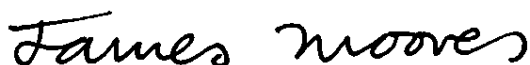
Director's responsibilities:

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board on 14 January 2010.



 J C S Moores
Director

NOTES TO THE FINANCIAL STATEMENTS

	2009 £	2008 £
1. CALLED-UP SHARE CAPITAL		
Authorised:		
100 ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>
Issued and called-up:		
100 ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>
2. PROFIT AND LOSS ACCOUNT		

The company had no transactions during the period and has made neither a profit nor a loss. No profit and loss account has therefore been prepared.