

Company Registration No. 5112676 (England and Wales)

A CAR COMPANY LTD
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2014

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A CAR COMPANY LTD

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A CAR COMPANY LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 APRIL 2014

The director presents his report and financial statements for the year ended 30 April 2014

Director

The following director has held office since 1 May 2013:

Mr J C S Moores

Principal Activity

The company was dormant throughout the accounting period.

On behalf of the board

.....
Mr J C S Moores
Director
.....

James Moores
22/1/15

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

A CAR COMPANY LTD

BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	2013 £
Creditors: amounts falling due within one year		(41,981)	(41,981)
Total assets less current liabilities		(41,981)	(41,981)
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account	2	(42,081)	(42,081)
Shareholders' funds		(41,981)	(41,981)

Audit exemption statement

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 22/1/15

.....
Mr J C S Moores
Director

James Moores

22/1/15

Company Registration No. 5112676

A CAR COMPANY LTD

BALANCE SHEET (CONTINUED) AS AT 30 APRIL 2014

1	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>
2	Statement of movements on profit and loss account		Profit and loss account £
	Balance at 1 May 2013		(42,081)
	Balance at 30 April 2014		<u>(42,081)</u>

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