

Company Registration No 5112676 (England and Wales)

**A CAR COMPANY LTD**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2012**

TUESDAY



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COMPANIES HOUSE

# A CAR COMPANY LTD

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# **A CAR COMPANY LTD**

## **DIRECTOR'S REPORT**

**FOR THE YEAR ENDED 30 APRIL 2012**

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The director presents his report and financial statements for the year ended 30 April 2012

### **Principal Activity**

The company was dormant throughout the accounting period

### **Director**

The following director has held office since 1 May 2011

J C S Moores

On behalf of the board

*James Moores*

J C S Moores

Director

*25/4/2013*

## **PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 30 APRIL 2012**

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 2012

	Notes	2012 £	2011 £
<b>Creditors: amounts falling due within one year</b>		(41,981)	(41,981)
<b>Total assets less current liabilities</b>		(41,981)	(41,981)
<b>Capital and reserves</b>			
Called up share capital	1	100	100
Profit and loss account	2	(42,081)	(42,081)
<b>Shareholders' funds</b>		(41,981)	(41,981)

### Audit exemption statement

For the financial year ended 30 April 2012 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 25/1/2013

*James Moores*

J C S Moores  
Director

Company Registration No 5112676

# A CAR COMPANY LTD

## BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2012

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<b>1</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary £1 Shares of £1 each	100	100
		<u>          </u>	<u>          </u>
<b>2</b>	<b>Statement of movements on profit and loss account</b>		<b>Profit and loss account</b>
			<b>£</b>
	Balance at 1 May 2011		(42,081)
			<u>          </u>
	Balance at 30 April 2012		(42,081)
			<u>          </u>

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.