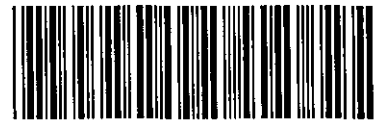


Company Registration No. 5112676 (England and Wales)

**'A' CAR COMPANY LIMITED**  
**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2006**

TUESDAY



A33 \*A709FNF7\* 665  
27/02/2007  
COMPANIES HOUSE



CHARTERED ACCOUNTANTS

# 'A' CAR COMPANY LIMITED

## DIRECTOR'S REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2006

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# 'A' CAR COMPANY LIMITED

## DIRECTOR'S REPORT FOR THE YEAR ENDED 30 APRIL 2006

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The director presents his report and the financial statements of the company for the year ended 30 April 2006.

### PRINCIPAL ACTIVITY

The company was dormant throughout the accounting period.

### DIRECTOR

The following director has held office since 1 May 2005:

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 2006	1 May 2005
J C S Moores	100	100

BY ORDER OF THE BOARD

*James Moores*

J C S Moores  
Director  
February 2007

# 'A' CAR COMPANY LIMITED

## BALANCE SHEET AT 30 APRIL 2006

	Note	2006 £	2005 £
<b>CURRENT ASSETS</b>		-	-
<b>CURRENT LIABILITIES</b> – director's current account		<u>£(41,981)</u>	<u>£(41,981)</u>
<b>NET LIABILITIES</b>		<u>£(41,981)</u>	<u>£(41,981)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up share capital	1	100	100
Profit and loss account	2	<u>(42,081)</u>	<u>(42,081)</u>
<b>SHAREHOLDERS' FUNDS – EQUITY INTERESTS</b>		<u>£(41,981)</u>	<u>£(41,981)</u>

For the year ended 30 April 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility for:

- ensuring the company keeps accounting records which comply with section 221; and
- 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, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The financial statements were approved by the board on February 2007.

J C S Moores  
Director

## NOTES TO THE FINANCIAL STATEMENTS

	2006 £	2005 £
<b>1. CALLED-UP SHARE CAPITAL</b>		
<b>Authorised:</b>		
100 ordinary shares of £1 each	£ <u>100</u>	£ <u>100</u>
<b>Issued and called-up:</b>		
100 ordinary shares of £1 each	£ <u>100</u>	£ <u>100</u>
<b>2. PROFIT AND LOSS ACCOUNT</b>		

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.