

Company Registration No 5112676 (England and Wales)

'A' CAR COMPANY LIMITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2007



'A' CAR COMPANY LIMITED

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2007**

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'A' CAR COMPANY LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 30 APRIL 2007

The director presents his report and the financial statements of the company for the year ended 30 April 2007

PRINCIPAL ACTIVITY

The company was dormant throughout the accounting period

DIRECTOR

The following director has held office since 1 May 2006

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 2007 | 1 May 2006 |
| J C S Moores | 100 | 100 |

BY ORDER OF THE BOARD

James Moores

J C S Moores
Director
~~10~~ November 2007

'A' CAR COMPANY LIMITED

BALANCE SHEET AT 30 APRIL 2007

| | Note | 2007 £ | 2006 £ |
|---|------|------------------|------------------|
| 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> |

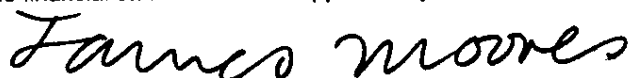
For the year ended 30 April 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

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

- a) ensuring the company keeps accounting records which comply with section 221, and
- b) 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 20 November 2007



J C S Moores
Director

NOTES TO THE FINANCIAL STATEMENTS

| | 2007 £ | 2006 £ |
|-----------------------------------|--------------|--------------|
| 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.