

Company Registration No 5112676 (England and Wales)

'A' CAR COMPANY LIMITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2011

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'A' CAR COMPANY LIMITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2011

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'A' CAR COMPANY LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 30 APRIL 2011

The director presents his report and the financial statements of the company for the year ended 30 April 2011

PRINCIPAL ACTIVITY

The company was dormant throughout the accounting period

DIRECTOR

The following director has held office since 1 May 2010


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 2011	1 May 2010
J C S Moores	100	100

BY ORDER OF THE BOARD



J C S Moores
Director

31 August 2011

COMPANY REGISTRATION NUMBER 5112676

'A' CAR COMPANY LIMITED

BALANCE SHEET AT 30 APRIL 2011

	Note	2011 £	2010 £
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 2011 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 31 August 2011



J C S Moores
Director

NOTES TO THE FINANCIAL STATEMENTS

	2011 £	2010 £
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.