

Registration number 02776021

Car Clearance Warehouse Limited

Abbreviated accounts

for the year ended 31 December 2012

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Car Clearance Warehouse Limited

Abbreviated balance sheet as at 31 December 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		54,718		54,783
Current assets					
Stocks		160,349		132,478	
Debtors		3,490		5,903	
Cash at bank and in hand		26,502		12,113	
		<u>190,341</u>		<u>150,494</u>	
Creditors: amounts falling due within one year	3	<u>(235,214)</u>		<u>(193,693)</u>	
Net current liabilities			<u>(44,873)</u>		<u>(43,199)</u>
Total assets less current liabilities			<u>9,845</u>		<u>11,584</u>
Net assets			<u>9,845</u>		<u>11,584</u>
Capital and reserves					
Called up share capital	4		1,000		1 000
Profit and loss account			8,845		10,584
Shareholders' funds			<u>9,845</u>		<u>11,584</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

Car Clearance Warehouse Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2012**

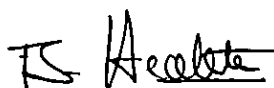
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 27 September 2013 and signed on its behalf by

B Heathcote
Director



Registration number 02776021

The notes on pages 3 to 4 form an integral part of these financial statements.

Car Clearance Warehouse Limited

Notes to the abbreviated financial statements for the year ended 31 December 2012

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total value of sales made during the year, excluding value added tax

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	No depreciation provided
Other tangible assets	-	15% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 January 2012	83,968
At 31 December 2012	83,968
Depreciation	
At 1 January 2012	29,185
Charge for year	65
At 31 December 2012	29,250
Net book values	
At 31 December 2012	54,718
At 31 December 2011	54,783

3. Creditors: amounts falling due within one year	2012 £	2011 £
Creditors include the following		
Secured creditors	2,203	2,203

Car Clearance Warehouse Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2012
(continued)**

4	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Equity Shares		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>