REGISTERED NUMBER: 03198521 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

FOR

EXOTICAR LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2013

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EXOTICAR LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2013

DIRECTORS:	M Rudramoorthy R Rudramoorthy
SECRETARY:	Mr. M Rudramoorthy
REGISTERED OFFICE:	232-234 St. Albans Road Watford London WD2 4AU
REGISTERED NUMBER:	03198521 (England and Wales)
ACCOUNTANTS:	Fitzgerald Mithia Springer Limited Chartered Accountants Newgate House 431 London Road Croydon Surrey CR0 3PF

ABBREVIATED BALANCE SHEET
31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		93,613		96,157
CURRENT ASSETS					
Stocks		5,440		5,440	
CREDITORS					
Amounts falling due within one year		72,950		67,900	
NET CURRENT LIABILITIES			(67,510)		(62,460)
TOTAL ASSETS LESS CURRENT LIABILITIES			26,103		33,697
CAPITAL AND RESERVES					
Called up share capital	3		25,000		25,000
Profit and loss account			1,103		8,697
SHAREHOLDERS' FUNDS			26,103		33,697

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 27 May 2014 and were signed on its behalf by:

M Rudramoorthy - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis which assumes the continued financial support of the company by its directors.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 33.33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012 and 31 August 2013	144,788
DEPRECIATION	
At 1 September 2012	48,631
Charge for year	2,544
At 31 August 2013	51,175
NET BOOK VALUE	
At 31 August 2013	93,613
At 31 August 2012	96,157

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
25,000	Ordinary shares	£1.00	25,000	25,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.