FRENCH CLASSICS LIMITED

Company Registration Number:
03705021 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

FRENCH CLASSICS LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	O Houiller
Company secretary:	Y Hawkins-Houiller
Registered office:	94 Brook Street Erith Kent DA8 1JF
Company Registration Number:	03705021 (England and Wales)

FRENCH CLASSICS LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	**15,792**	16,056
Total fixed assets:		**15,792**	16,056
Current assets			
Stocks:		**58,041**	59,618
Debtors:		**544**	3,546
Cash at bank and in hand:		**1,400**	2,600
Total current assets:		**59,985**	65,764
Creditors			
Creditors: amounts falling due within one year	4	**55,477**	62,333
Net current assets (liabilities):		**4,508**	3,431
Total assets less current liabilities:		**20,300**	19,487
Total net assets (liabilities):		**20,300**	19,487

The notes form part of these financial statements

FRENCH CLASSICS LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		**20,300**	19,487
Total shareholders funds:		**20,300**	19,487

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: O Houiller
Status: Director

The notes form part of these financial statements

FRENCH CLASSICS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover policy

Turnover represents the invoiced amount of goods sold and services provided net of Value Added Tax and in the case of Long Term Contracts, the value of work done during the year. The turnover, profit before taxation and net assets are attributable to the principal activity of Classic Car Dealer. The company operate in the U.K. and Europe.

FRENCH CLASSICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	18,585
At 31st March 2011:	18,585
Depreciation	
At 01st April 2010:	2,529
Charge for year:	264
At 31st March 2011:	2,793
Net book value	
At 31st March 2011:	15,792
At 31st March 2010:	16,056

FRENCH CLASSICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	25,159	17,770
Trade creditors:	5,270	4,507
Taxation and social security:	8,258	9,328
Accruals and deferred income:	980	980
Other creditors:	15,810	29,748
Total:	**55,477**	**62,333**

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.