REGISTERED NUMBER: 3930721 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 March 2011

for

French Cars (Shrewsbury) Limited

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COMPANIES HOUSE

French Cars (Shrewsbury) Limited

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For The Year Ended 31 March 2011

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French Cars (Shrewsbury) Limited

Company Information
For The Year Ended 31 March 2011

DIRECTOR	M R Berquez
SECRETARY:	Mrs C A Berquez
REGISTERED OFFICE:	Unit 3 Henry Close Battlrfield Enterprise Park Shrewsbury Shropshire SY1 3TJ
REGISTERED NUMBER	3930721 (England and Wales)
ACCOUNTANTS:	Gareth Jones Baker House Church Street Shawbury Shropshire SY4 4NH

French Cars (Shrewsbury) Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		175,463		178,824
CURRENT ASSETS					
Stocks		4,884		1,879	
Debtors		24,201		21,116	
Cash at bank		85,278		88,930	
		114,363		111,925	
CREDITORS					
Amounts falling due within one year		211,967		226,254	
NET CURRENT LIABILITIES			(97,604)		(114,329)
TOTAL ASSETS LESS CURRENT LIABILITIES			77,859		64,495
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			77,858		64,494
SHAREHOLDERS' FUNDS			77,859		64,495

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 22 December 2011 and were signed by

M R Berquez - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts For The Year Ended 31 March 2011

1 ACCOUNTING POLICIES

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)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

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

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 April 2010	209,706
Additions	255
At 31 March 2011	209,961
DEPRECIATION	
At 1 April 2010	30,882
Charge for year	3,616
At 31 March 2011	34,498
NET BOOK VALUE	
At 31 March 2011	175,463
At 31 March 2010	178,824

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	£1	1	1