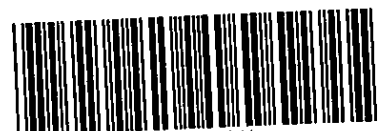


Abbreviated Unaudited Accounts
For The Year Ended 31 March 2012
for
French Cars (Shrewsbury) Limited

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COMPANIES HOUSE

French Cars (Shrewsbury) Limited

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For The Year Ended 31 March 2012**

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French Cars (Shrewsbury) Limited

**Company Information
For The Year Ended 31 March 2012**

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 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	176,481	175,463
CURRENT ASSETS			
Stocks		4,898	4,884
Debtors		26,720	24,201
Cash at bank		91,563	85,278
		<u>123,181</u>	<u>114,363</u>
CREDITORS			
Amounts falling due within one year		<u>228,467</u>	<u>211,967</u>
NET CURRENT LIABILITIES		<u>(105,286)</u>	<u>(97,604)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>71,195</u>	<u>77,859</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>71,194</u>	<u>77,858</u>
SHAREHOLDERS' FUNDS		<u>71,195</u>	<u>77,859</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

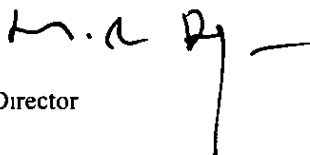
The director acknowledges his responsibilities for

- (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 14 December 2012 and were signed by

M R Berquez - Director



The notes form part of these abbreviated accounts

French Cars (Shrewsbury) Limited

Notes to the Abbreviated Accounts For The Year Ended 31 March 2012

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 2011	209,961
Additions	5,008
At 31 March 2012	214,969
DEPRECIATION	
At 1 April 2011	34,498
Charge for year	3,990
At 31 March 2012	38,488
NET BOOK VALUE	
At 31 March 2012	176,481
At 31 March 2011	175,463

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2012 £	2011 £
1 Ordinary		<u>1</u>	<u>1</u>