REGISTERED NUMBER: 04703621 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 March 2011

for

FIELD'S CAR CENTRE LIMITED



FIELD'S CAR CENTRE LIMITED (REGISTERED NUMBER: 04703621)

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FIELD'S CAR CENTRE LIMITED

Company Information
for the year ended 31 March 2011

DIRECTORS:	R J Field Mrs A Field M C Field Mrs J L Field
SECRETARY:	Mrs A Field
REGISTERED OFFICE:	Units 5 - 7 Goldsworth Road Ind Estate Goldsworth Road Woking Surrey GU21 6LY
REGISTERED NUMBER:	04703621 (England and Wales)
ACCOUNTANTS:	Tilbury Young Chartered Accountants Almac House Church Lane Bisley Woking Surrey GU24 9DR

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Intangible assets	2		22,000		33,000
Tangible assets	3		25,006		30,076
			47,006		63,076
CURRENT ASSETS					
Stocks		23,968		32,866	
Debtors		21,548		23,783	
Cash at bank and in hand		284,809		193,036	
		330,325		249,685	
CREDITORS					
Amounts falling due within one year		128,568		110,928	
NET CURRENT ASSETS			201,757		138,757
TOTAL ASSETS LESS CURRENT LIABILITIES			248,763		201,833
PROVISIONS FOR LIABILITIES			4,160		5,954
NET ASSETS			244,603		195,879
CAPITAL AND RESERVES					
Called up share capital	4		830		830
Profit and loss account			243,773		195,049
SHAREHOLDERS' FUNDS			244,603		195,879

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 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

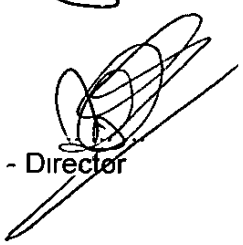
The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 March 2011

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 14th July 2011 and were signed on its behalf by



R J Field - 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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

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

Plant and machinery	- 15% on cost
Fixtures and fittings	- 15% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 20% 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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	110,000
AMORTISATION	
At 1 April 2010	77,000
Charge for year	11,000
At 31 March 2011	88,000
NET BOOK VALUE	
At 31 March 2011	22,000
At 31 March 2010	33,000

continued

Notes to the Abbreviated Accounts - continued for the year ended 31 March 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	78,507
Additions	10,465
Disposals	(25,808)
At 31 March 2011	63,164
DEPRECIATION	
At 1 April 2010	48,431
Charge for year	7,912
Eliminated on disposal	(18,185)
At 31 March 2011	38,158
NET BOOK VALUE	
At 31 March 2011	25,006
At 31 March 2010	30,076

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
400	A Ordinary	£1	400	400
430	B Ordinary	£1	430	430
			830	830

5 TRANSACTIONS WITH DIRECTORS

During the year the company made advances totalling £5,822 (2010 £6,089) to its directors These advances were made interest free and repayable on demand They were cleared by dividends voted in May 2011