Registered Number 04932521

IMPERIAL CARS (SOUTHAMPTON) LIMITED

Abbreviated Accounts

30 November 2012

IMPERIAL CARS (SOUTHAMPTON) LIMITED **Registered Number 04932521**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	39,054	49,556
		39,054	49,556
Current assets			
Debtors		29,968	36,613
		29,968	36,613
Creditors: amounts falling due within one year		(46,817)	(42,736)
Net current assets (liabilities)		(16,849)	(6,123)
Total assets less current liabilities		22,205	43,433
Creditors: amounts falling due after more than one year		(21,655)	(42,843)
Total net assets (liabilities)		550	590
Capital and reserves			
Called up share capital		1	1
Profit and loss account		549	589
Shareholders' funds		550	590

- For the year ending 30 November 2012 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.

Approved by the Board on 18 March 2013

And signed on their behalf by:
Mr A Giffard, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:-

Plant and machinery 15% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	108,360
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	108,360
Depreciation	
At 1 December 2011	58,804
Charge for the year	10,502
On disposals	-
At 30 November 2012	69,306
Net book values	
At 30 November 2012	39,054
At 30 November 2011	49,556

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