REGISTERED NUMBER: 5429721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

FOR

CHELMSFORD CARSOUND LIMITED

SATURDAY

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A23 28/01/2012 #37
COMPANIES HOUSE

CHELMSFORD CARSOUND LIMITED (REGISTERED NUMBER: 5429721)

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FOR THE YEAR ENDED 30 APRIL 2011

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CHELMSFORD CARSOUND LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2011

DIRECTOR:	M J O'Donnell
SECRETARY:	Miss D Maskell
REGISTERED OFFICE:	143 Springfield Road Chelmsford Essex CM2 6JW
REGISTERED NUMBER:	5429721 (England and Wales)
ACCOUNTANTS:	CBHC LLP Carlton House 101 New London Road Chelmsford Essex CM2 0PP

ABBREVIATED BALANCE SHEET
30 APRIL 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Intangible assets	2		**600**		750
Tangible assets	3		**5,010**		6,680
			5,610		7,430
CURRENT ASSETS					
Stocks		**35,824**		45,655	
Debtors		**12,598**		16,827	
Cash at bank		**1,673**		-	
		50,095		62,482	
CREDITORS					
Amounts falling due within one year		**37,247**		49,200	
NET CURRENT ASSETS			**12,848**		13,282
TOTAL ASSETS LESS CURRENT LIABILITIES			**18,458**		20,712
CREDITORS					
Amounts falling due after more than one year			**193,451**		156,609
NET LIABILITIES			**(174,993)**		(135,897)
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**(175,093)**		(135,997)
SHAREHOLDERS' FUNDS			**(174,993)**		(135,897)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 APRIL 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 director on 31 October 2011 and were signed by·



M J O'Donnell - Director

The notes form part of these abbreviated accounts

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 2005, 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 etc - 25% on reducing balance

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010 and 30 April 2011	**1,500**
AMORTISATION	
At 1 May 2010	**750**
Charge for year	**150**
At 30 April 2011	**900**
NET BOOK VALUE	
At 30 April 2011	**600**
At 30 April 2010	750

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2010 and 30 April 2011	**23,659**
DEPRECIATION	
At 1 May 2010	**16,979**
Charge for year	**1,670**
At 30 April 2011	**18,649**
NET BOOK VALUE	
At 30 April 2011	**5,010**
At 30 April 2010	6,680

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value.	**2011 £**	2010 £
100	Ordinary £1 shares	£1	**100**	100

5 **TRANSACTIONS WITH DIRECTOR**

At the year end date M O'Donnell owed the company £91 (2010, -£1,881)