Registered Number 06925513

CIRCLE CARS (UK) LTD

Abbreviated Accounts

30 June 2012

CIRCLE CARS (UK) LTD **Registered Number 06925513**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	60,000	60,000
Tangible assets	3	20,856	20,397
		80,856	80,397
Current assets			
Debtors		2,419	4,500
Cash at bank and in hand		78,825	49,130
		81,244	53,630
Creditors: amounts falling due within one year		(46,328)	(51,832)
Net current assets (liabilities)		34,916	1,798
Total assets less current liabilities		115,772	82,195
Creditors: amounts falling due after more than one year		(60,110)	(65,271)
Total net assets (liabilities)		55,662	16,924
Capital and reserves			
Called up share capital		2	2
Profit and loss account		55,660	16,922
Shareholders' funds		55,662	16,924

- For the year ending 30 June 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 31 March 2013

And signed on their behalf by:
Mr Khalid Mahmood, Director
Mr Vajid Mahmood, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	60,000
Amortisation	
At 1 July 2011	-
Charge for the year	-
On disposals	-
At 30 June 2012	-
Net book values	
At 30 June 2012	60,000
At 30 June 2011	60,000

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	20,397
Additions	459
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	20,856
Depreciation	
At 1 July 2011	-
Charge for the year	-
On disposals	-
At 30 June 2012	-
Net book values	
At 30 June 2012	20,856
At 30 June 2011	20,397

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