

Eagle Car Centre Limited

Abbreviated Accounts

Period 31 March 2010 to 31 March 2011

Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

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COMPANIES HOUSE

Eagle Car Centre Limited

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Eagle Car Centre Limited

Company Information for the period 31 March 2010 to 31 March 2011

DIRECTORS:

N Fletcher
E S Fletcher
A N Casey

REGISTERED OFFICE:

33 George Street
Wakefield
West Yorkshire
WF1 1LX

REGISTERED NUMBER:

07208721 (England and Wales)

ACCOUNTANTS:

Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

Eagle Car Centre Limited

Abbreviated Balance Sheet 31 March 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		562
CURRENT ASSETS			
Stocks		141,308	
Debtors		124	
Cash at bank and in hand		<u>23,817</u>	
		165,249	
CREDITORS			
Amounts falling due within one year		<u>151,526</u>	
NET CURRENT ASSETS			<u>13,723</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,285
PROVISIONS FOR LIABILITIES			<u>112</u>
NET ASSETS			<u><u>14,173</u></u>

The notes form part of these abbreviated accounts

Eagle Car Centre Limited

Abbreviated Balance Sheet - continued 31 March 2011

	Notes	£	£
RESERVES			
Profit and loss account			<u>14,173</u>
			<u>14,173</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

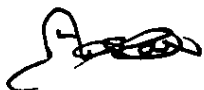
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

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 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 10 October 2011 and were signed on its behalf by



A N Casey - Director



N Fletcher - Director

E S Fletcher - Director



The notes form part of these abbreviated accounts

Eagle Car Centre Limited

Notes to the Abbreviated Accounts for the period 31 March 2010 to 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

Tangible fixed assets

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

Fixtures and fittings	- 15% on cost
Computer equipment	- 25% 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>687</u>
At 31 March 2011	<u>687</u>
DEPRECIATION	
Charge for period	<u>125</u>
At 31 March 2011	<u>125</u>
NET BOOK VALUE	
At 31 March 2011	<u>562</u>