

Eagle Car Centre Limited

Abbreviated Accounts

Year ended 31 March 2012

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 year ended 31 March 2012

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 (Registered number: 07208721)

Abbreviated Balance Sheet
31 March 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,331		562
CURRENT ASSETS					
Stocks		121,244		141,308	
Debtors		18,169		124	
Cash at bank and in hand		<u>60,181</u>		<u>23,817</u>	
		199,594		165,249	
CREDITORS					
Amounts falling due within one year		<u>160,732</u>		<u>151,426</u>	
NET CURRENT ASSETS			<u>38,862</u>		<u>13,823</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			40,193		14,385
PROVISIONS FOR LIABILITIES			<u>266</u>		<u>112</u>
NET ASSETS			<u>39,927</u>		<u>14,273</u>

The notes form part of these abbreviated accounts

Eagle Car Centre Limited (Registered number: 07208721)

Abbreviated Balance Sheet - continued
31 March 2012

	Notes	2012 £	£	2011 £	£
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>39,827</u>		<u>14,173</u>
SHAREHOLDERS' FUNDS			<u><u>39,927</u></u>		<u><u>14,273</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 12 December 2012 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 year ended 31 March 2012

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	
At 1 April 2011	687
Additions	<u>1,192</u>
At 31 March 2012	<u>1,879</u>
DEPRECIATION	
At 1 April 2011	125
Charge for year	<u>423</u>
At 31 March 2012	<u>548</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>1,331</u></u>
At 31 March 2011	<u><u>562</u></u>

Eagle Car Centre Limited

Notes to the Abbreviated Accounts - continued for the year ended 31 March 2012

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>