Registered Number 07569521

CAR 4 U LTD

Abbreviated Accounts

31 March 2016

CAR 4 U LTD **Registered Number 07569521**

Balance Sheet as at 31 March 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			164		205
			164		205
Current assets					
Debtors		46,850		45,763	
Cash at bank and in hand		776		716	
Total current assets		47,626		46,479	
Creditors: amounts falling due within one year		(56,702)		(51,489)	
Net current assets (liabilities)			(9,076)		(5,010)
Total assets less current liabilities			(8,912)		(4,805)
Total net assets (liabilities)			(8,912)		(4,805)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(8,914)		(4,807)

Shareholders funds	(8,912)	(4,805)

a. For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2016

And signed on their behalf by:
Mr Z U Khan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2016

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). As disclosed in the Balance Sheet on page 3, the company has a deficit of net assets. Of the creditors, £56,276 is owed to the director who has confirmed that no repayment would be demanded at least for the next twelve months. The director has considered the trading requirements of the company for the period exceeding twelve months from the date of this report. Having regard to the above therefore, it is the opinion of the director that the accounts be prepared on the going concern basis.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	20% Reducing balance basis

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 April 2015	500	500
At 31 March 2016	500	500
Depreciation		
At 01 April 2015	295	295
Charge for year	41	41
At 31 March 2016	336	336
Net Book Value		
At 31 March 2016	164	164
At 31 March 2015	205	205

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2