REGISTERED NUMBER: 08045895 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 25 APRIL 2012 TO 31 JULY 2013

FOR

PLYMPTON CAR CENTRE (PLYMOUTH) LTD

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For The Period 25 April 2012 to 31 July 2013

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COMPANY INFORMATION
For The Period 25 April 2012 to 31 July 2013

DIRECTORS:	P L McMinn S McMinn
SECRETARY:	S McMinn
REGISTERED OFFICE:	Plym House 3 Longbridge Road Marsh Mills Plymouth Devon PL6 8LT
REGISTERED NUMBER:	08045895 (England and Wales)
ACCOUNTANTS:	Parkhurst Hill Plym House 3 Longbridge Road Marsh Mills Plymouth Devon PL6 8LT

ABBREVIATED BALANCE SHEET
31 July 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,380
CURRENT ASSETS			
Stocks		185,109	
Cash at bank and in hand		37,324	
		222,433	
CREDITORS			
Amounts falling due within one year		170,884	
NET CURRENT ASSETS			51,549
TOTAL ASSETS LESS CURRENT LIABILITIES			53,929
PROVISIONS FOR LIABILITIES			102
NET ASSETS			53,827
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			52,827
SHAREHOLDERS' FUNDS			53,827

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 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 23 October 2013 and were signed on its behalf by:

S McMinn - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 25 April 2012 to 31 July 2013

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.

Turnover is recognised when the goods are physically provided.

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 reducing balance
Computer equipment	- 15% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,800
At 31 July 2013	2,800
DEPRECIATION	
Charge for period	420
At 31 July 2013	420
NET BOOK VALUE	
At 31 July 2013	2,380

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

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 1072 of the Companies Act 2006.