Registered Number SC148556

C A R Construction Limited

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
1 Rubislaw Park Cresent
Aberdeen
AB11 6UG

Reporting Accountants:
Acumen Accountants and Advisors Limited

Bon Accord House
Riverside Drive
ABERDEEN
AB11 7SL

C A R Construction Limited **Registered Number SC148556**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		163,078		172,400
			163,078		172,400
Current assets					
Debtors		1,500		500	
Cash at bank and in hand		92,105		4,557	
Total current assets		93,605		5,057	
Creditors: amounts falling due within one year		(324,092)		(235,070)	
Net current assets (liabilities)			(230,487)		(230,013)
Total assets less current liabilities			(67,409)		(57,613)
Total net assets (liabilities)			(67,409)		(57,613)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(67,411)		(57,615)
Shareholders funds			(67,409)		(57,613)

a. For the year ending 31 January 2011 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 25 October 2011

And signed on their behalf by:
Mrs C Robertson, 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 January 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 services, excluding value added tax.

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.

Depreciation

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

Freehold property	0% in accordance with the property
Plant and machinery	25% reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total £
Cost	
At 01 February 2010	249,048
Additions	423
At 31 January 2011	249,471
Depreciation	
At 01 February 2010	76,648
Charge for year	9,745
At 31 January 2011	86,393
Net Book Value	
At 31 January 2011	163,078
At 31 January 2010	172,400

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Ultimate controlling party**

The ultimate controlling parties are the directors A & C Robertson.