Registered Number SC258839

PACIFIC CARS LTD

Abbreviated Accounts

30 November 2011

PACIFIC CARS LTD **Registered Number SC258839**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		10,500		10,500
Tangible	3		1,238		7,286
Total fixed assets			11,738		17,786
Current assets					
Debtors		4,120		4,750	
Cash at bank and in hand		6,200		5,752	
Total current assets		10,320		10,502	
Creditors: amounts falling due within one year		(1,000)		(2,324)	
Net current assets			9,320		8,178
Total assets less current liabilities			21,058		25,964
Creditors: amounts falling due after one year			(1,000)		(4,888)
Total net Assets (liabilities)			20,058		21,076
Capital and reserves					
Called up share capital			100		100
Profit and loss account			19,958		20,976
Shareholders funds			20,058		21,076

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 August 2012

And signed on their behalf by:
SABIR HUSSAIN, 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 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	10.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2010	10,500
At 30 November 2011	10,500
Net Book Value	
At 30 November 2010	10,500
At 30 November 2011	10,500

3 Tangible fixed assets

Cost	£
At 30 November 2010	60,487
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	60,487
Depreciation	
At 30 November 2010	53,201
Charge for year	6,048
on disposals	
At 30 November 2011	59,249
Net Book Value	
At 30 November 2010	7,286
At 30 November 2011	1,238