Registered Number SC258839

PACIFIC CARS LTD

Abbreviated Accounts

30 November 2012

PACIFIC CARS LTD **Registered Number SC258839**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	10,500	10,500
Tangible assets	3	20,673	25,562
		31,173	36,062
Current assets			
Debtors		11,251	10,484
Cash at bank and in hand		4,017	7,328
		15,268	17,812
Creditors: amounts falling due within one year		(3,950)	(4,097)
Net current assets (liabilities)		11,318	13,715
Total assets less current liabilities		42,491	49,777
Creditors: amounts falling due after more than one year		(25,918)	(30,736)
Total net assets (liabilities)		16,573	19,041
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,473	18,941
Shareholders' funds		16,573	19,041

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2013

And signed on their behalf by:
SABER HUSSAIN, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	10,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	10,500
Amortisation	
At 1 December 2011	-
Charge for the year	-
On disposals	-
At 30 November 2012	-
Net book values	
At 30 November 2012	10,500
At 30 November 2011	10,500

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	41,367
Additions	-
Disposals	(5,000)
Revaluations	-
Transfers	-
At 30 November 2012	36,367
Depreciation	
At 1 December 2011	15,805
Charge for the year	4,889
On disposals	(5,000)

At 30 November 2012	15,694
Net book values	
At 30 November 2012	20,673
At 30 November 2011	25,562

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