

Registered Number SC271313

DIRECT CAR DELIVERIES LIMITED

Abbreviated Accounts

31 July 2006

DIRECT CAR DELIVERIES LIMITED

Registered Number SC271313

Balance Sheet as at 31 July 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible	2	7,087	9,450
Total fixed assets		7,087	9,450
Current assets			
Debtors		18,906	17,373
Cash at bank and in hand		1,611	2,455
Total current assets		20,517	19,828
Creditors: amounts falling due within one year		(21,566)	(19,804)
Net current assets		(1,049)	24
Total assets less current liabilities		6,038	9,474
Creditors: amounts falling due after one year			(1,550)
Total net Assets (liabilities)		6,038	7,924
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,037	7,923
Shareholders funds		6,038	7,924

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. 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.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 July 2007

And signed on their behalf by:
 Gregory Meechan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2006

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)

Turnover

Turnover comprises the Invoiced Value of Goods and Services supplied by the company net of value added tax

Depreciation

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

Motor vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2005	12,600
additions	
disposals	
revaluations	
transfers	
At 31 July 2006	<u>12,600</u>
Depreciation	
At 31 July 2005	3,150
Charge for year	2,363
on disposals	
At 31 July 2006	<u>5,513</u>
Net Book Value	
At 31 July 2005	9,450
At 31 July 2006	<u>7,087</u>

3 Transactions with directors

There were no material transactions with Directors during the year

4 Related party disclosures

There were no items requiring disclosure during the year