

Registered Number SC271313

DIRECT CAR DELIVERIES LIMITED

Abbreviated Accounts

31 July 2007

DIRECT CAR DELIVERIES LIMITED

Registered Number SC271313

Balance Sheet as at 31 July 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>8,359</u>		<u>7,087</u>
Total fixed assets			8,359		7,087
Current assets					
Debtors		20,156		18,906	
Cash at bank and in hand		889		1,611	
Total current assets		<u>21,045</u>		<u>20,517</u>	
Creditors: amounts falling due within one year		(15,218)		(21,566)	
Net current assets			5,827		(1,049)
Total assets less current liabilities			<u>14,186</u>		<u>6,038</u>
Total net Assets (liabilities)			14,186		6,038
Capital and reserves					
Called up share capital			2		1
Profit and loss account			<u>14,184</u>		<u>6,037</u>
Shareholders funds			<u>14,186</u>		<u>6,038</u>

- a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 February 2008

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 2007

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
s	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2006	12,600
additions	2,751
disposals	(2,000)
revaluations	
transfers	
At 31 July 2007	<u>13,351</u>
Depreciation	
At 31 July 2006	5,513
Charge for year	842
on disposals	(1,363)
At 31 July 2007	<u>4,992</u>
Net Book Value	
At 31 July 2006	7,087
At 31 July 2007	<u>8,359</u>

3 Transactions with directors

There were no material transaction with the Directors

4 Related party disclosures

There were no matters requiring disclosure