

**Registered Number 07077808**

**BERKSHIRE SPECIALIST CARS LTD**

**Abbreviated Accounts**

**30 November 2012**

**BERKSHIRE SPECIALIST CARS LTD**

Registered Number 07077808

**Abbreviated Balance Sheet as at 30 November 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	581	-
		<u>581</u>	<u>-</u>
<b>Current assets</b>			
Stocks		152,781	140,230
Debtors		1,041	13,695
Cash at bank and in hand		81,294	34,207
		<u>235,116</u>	<u>188,132</u>
<b>Creditors: amounts falling due within one year</b>		(194,507)	(177,688)
<b>Net current assets (liabilities)</b>		<u>40,609</u>	<u>10,444</u>
<b>Total assets less current liabilities</b>		<u>41,190</u>	<u>10,444</u>
<b>Total net assets (liabilities)</b>		<u>41,190</u>	<u>10,444</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		41,188	10,442
<b>Shareholders' funds</b>		<u>41,190</u>	<u>10,444</u>

- 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 19 February 2013

And signed on their behalf by:

**Allison Ellis, Director**

BERKSHIRE SPECIALIST CARS LTD

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**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.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Plant and machinery on 33% reducing balance method and 25% reducing balance method.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	-
Additions	807
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>807</u>
<b>Depreciation</b>	
At 1 December 2011	-
Charge for the year	226
On disposals	-
At 30 November 2012	<u>226</u>
<b>Net book values</b>	
At 30 November 2012	<u>581</u>
At 30 November 2011	<u>-</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
2 Ordinary shares of £1 each	2	2