

Registered Number 04536499

HURLINGHAM CARS LIMITED

Abbreviated Accounts

30 September 2013

HURLINGHAM CARS LIMITED

Registered Number 04536499

Abbreviated Balance Sheet as at 30 September 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|---|--------------|-----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 2,540 | 2,928 |
| | | <u>2,540</u> | <u>2,928</u> |
| Current assets | | | |
| Debtors | | 32,419 | 28,627 |
| Cash at bank and in hand | | 4,652 | 1,824 |
| | | <u>37,071</u> | <u>30,451</u> |
| Creditors: amounts falling due within one year | | <u>(39,510)</u> | <u>(33,377)</u> |
| Net current assets (liabilities) | | <u>(2,439)</u> | <u>(2,926)</u> |
| Total assets less current liabilities | | <u>101</u> | <u>2</u> |
| Total net assets (liabilities) | | <u>101</u> | <u>2</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 99 | 0 |
| Shareholders' funds | | <u>101</u> | <u>2</u> |

- For the year ending 30 September 2013 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 April 2014

And signed on their behalf by:

D Salussolia, Director

HURLINGHAM CARS LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 September 2013**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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 15% straight line

Leasehold expenses over the period of the lease

Other accounting policies

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 October 2012 | 24,378 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 September 2013 | <u>24,378</u> |
| Depreciation | |
| At 1 October 2012 | 21,450 |
| Charge for the year | 388 |
| On disposals | - |
| At 30 September 2013 | <u>21,838</u> |
| Net book values | |
| At 30 September 2013 | <u>2,540</u> |
| At 30 September 2012 | <u>2,928</u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2013</i> | <i>2012</i> |
|------------------------------|-------------|-------------|
| | £ | £ |
| 2 Ordinary shares of £1 each | 2 | 2 |