

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2015
for
Advanced Car Care Limited

Advanced Car Care Limited (Registered number: 06806748)

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for the Year Ended 28 February 2015**

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Advanced Car Care Limited

**Company Information
for the Year Ended 28 February 2015**

DIRECTORS: C Paul
P Borszcz

SECRETARY: C Paul

REGISTERED OFFICE: 30/31 St James Place
Mangotsfield
Bristol
South Glos.
BS16 9JB

REGISTERED NUMBER: 06806748 (England and Wales)

ACCOUNTANTS: Copson Grandfield
30/31 St James Place
Mangotsfield
Bristol
South Glos.
BS16 9JB

Advanced Car Care Limited (Registered number: 06806748)

**Abbreviated Balance Sheet
28 February 2015**

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		2,376		2,970
CURRENT ASSETS					
Debtors		4,571		6,163	
Cash at bank		<u>1,755</u>		<u>-</u>	
		6,326		6,163	
CREDITORS					
Amounts falling due within one year		<u>9,332</u>		<u>12,242</u>	
NET CURRENT LIABILITIES			<u>(3,006)</u>		<u>(6,079)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(630)</u>		<u>(3,109)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(730)</u>		<u>(3,209)</u>
SHAREHOLDERS' FUNDS			<u>(630)</u>		<u>(3,109)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 November 2015 and were signed on its behalf by:

C Paul - Director

Advanced Car Care Limited (Registered number: 06806748)

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014 and 28 February 2015	<u>8,939</u>
DEPRECIATION	
At 1 March 2014	5,969
Charge for year	<u>594</u>
At 28 February 2015	<u>6,563</u>
NET BOOK VALUE	
At 28 February 2015	<u>2,376</u>
At 28 February 2014	<u>2,970</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	28.2.15	28.2.14
Number:	Class:	value:	£	£
50	Ordinary A	£1	50	50
50	Ordinary B	£1	<u>50</u>	<u>50</u>
			<u>100</u>	<u>100</u>

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**Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2015**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 28 February 2015 and 28 February 2014:

	28.2.15	28.2.14
	£	£
C Paul and P Borszcz		
Balance outstanding at start of year	6,163	4,748
Amounts advanced	7,557	6,415
Amounts repaid	(9,149)	(5,000)
Balance outstanding at end of year	<u>4,571</u>	<u>6,163</u>

The Directors loan account balance of £4,571 would be repaid by way of dividend within 9 months after the year end.

