Registered Number 05513316

AIRPORT CELLECT CARS LIMITED

Abbreviated Accounts

31 July 2012

AIRPORT CELLECT CARS LIMITED **Registered Number 05513316**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors		-	475
Cash at bank and in hand		31	1,495
		31	1,970
Creditors: amounts falling due within one year		(21,011)	(20,107)
Net current assets (liabilities)		(20,980)	(18,137)
Total assets less current liabilities		(20,980)	(18,137)
Creditors: amounts falling due after more than one year		-	(4,400)
Total net assets (liabilities)		(20,980)	(22,537)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(21,080)	(22,637)
Shareholders' funds		(20,980)	(22,537)

- For the year ending 31 July 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 16 April 2013

And signed on their behalf by:
M Ali, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.