Registered Number 04007421

JOHN DANDY MOTORS LIMITED

Abbreviated Accounts

31 December 2011

JOHN DANDY MOTORS LIMITED **Registered Number 04007421**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,824		9,777
Total fixed assets			9,824		9,777
Current assets					
Stocks		13,508		7,493	
Debtors		26,256		25,118	
Cash at bank and in hand		12,956		16,401	
Total current assets		52,720		49,012	
Creditors: amounts falling due within one year		(62,434)		(56,863)	
Net current assets			(9,714)		(7,851)
Total assets less current liabilities			110		1,926
Total net Assets (liabilities)			110		1,926
Capital and reserves					
Called up share capital			110		110
Other reserves			40		40
Profit and loss account			(40)		1,776
Shareholders funds			110		1,926

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 May 2012

And signed on their behalf by:
Mr Richard Thomas Dandy, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Plant and Machinery	20.00% Straight Line
Motor vehicles	33.00% Straight Line
Office equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	158,733
additions	4,333
disposals	
revaluations	
transfers	
At 31 December 2011	163,066
Depreciation	
At 31 December 2010	148,956
Charge for year	4,286
on disposals	
At 31 December 2011	153,242
Net Book Value	
At 31 December 2010	9,777
At 31 December 2011	9,824

3 Transactions with directors

Directors' advances and credits Amounts due to Directors with no 2011 2010 interest accruing £ £ Mr Michael John Dandy 289 (204) Mr Richard Thomas Dandy - 1,743

3 Control

The company is controlled by the directors who own 50 shares each.

4 **Debtors**

Debtors includes £nil (2010 - £nil) receivable after more than one year.

5 **Share capital**

Allotted, called up and fully paid shares 2011 2010 No. £ No. £Ordinary of £1 each 110 110 110 110