THE ABERDEEN AND DISTRICT MOTOR CLUB LTD.

Company Registration Number:
SC028939 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

THE ABERDEEN AND DISTRICT MOTOR CLUB LTD.

Company Information
for the Period Ended 30th November 2011

Director:	Ian Shiells Graham Bruce Clive Kennedy Steven Ogston Nicola Ritchie Ian Miller Gerry Potter
Company secretary:	Janet Dickson
Registered office:	100 Union Street Aberdeen Aberdeenshire AB10 1QR
Company Registration Number:	SC028939 (Scotland)

THE ABERDEEN AND DISTRICT MOTOR CLUB LTD.

Abbreviated Balance sheet
As at 30th November 2011

	Notes	2011 £	2010 £
Current assets			
Stocks:		**912**	912
Debtors:		**1,782**	535
Cash at bank and in hand:		**8,183**	14,502
Total current assets:		**10,877**	15,949
Creditors			
Creditors: amounts falling due within one year		**720**	2,347
Net current assets (liabilities):		**10,157**	13,602
Total assets less current liabilities:		**10,157**	13,602
Total net assets (liabilities):		**10,157**	13,602

The notes form part of these financial statements

THE ABERDEEN AND DISTRICT MOTOR CLUB LTD.

Abbreviated Balance sheet
As at 30th November 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		**10,157**	13,602
Total shareholders funds:		**10,157**	13,602

For the year ending 30 November 2011 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.

The financial statements were approved by the Board of Directors on 29 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicola Ritchie
Status: Director

The notes form part of these financial statements

THE ABERDEEN AND DISTRICT MOTOR CLUB LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared in accordance with the provisions applicable to companies subject to the small companies' regime

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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 1072 of the Companies Act 2006.