Registered Number SC028939

THE ABERDEEN AND DISTRICT MOTOR CLUB LTD.

Abbreviated Accounts

30 November 2012

THE ABERDEEN AND DISTRICT MOTOR CLUB LTD. **Registered Number SC028939**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Investments	3	562	562
		562	562
Current assets			
Stocks		350	350
Debtors		1,127	1,782
Cash at bank and in hand		12,111	8,183
		13,588	10,315
Creditors: amounts falling due within one year		(1,217)	(720)
Net current assets (liabilities)		12,371	9,595
Total assets less current liabilities		12,933	10,157
Total net assets (liabilities)		12,933	10,157
Reserves			
Income and expenditure account		12,933	10,157
Members' funds		12,933	10,157

- For the year ending 30 November 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 20 February 2013

And signed on their behalf by:
Nicola Ritchie, Director
Ian Shiells, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

3 **Fixed assets Investments**
War stock bonds

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.