Gall Robertson CA

Chartered Accountants

REGISTERED NUMBER: SC075083 (Scotland)

Financial Statements for the Year Ended 30 June 2014

for

Dave Brydon (Tyres and Exhausts) Limited



Business and registered office: Tweedside Park, Tweedbank, Galashiels TD1 3TE
Tel: 01896 751050 Fax: 01896 751060
E-mail: info@gallrobertsonca.co.uk www.gallrobertsonca.co.uk
Director: Sheila Robertson B.Sc. (Hons.) Agric., CA
Company No. SC419821
Gall Robertson CA is a trading name of Gall Robertson CA Ltd
Regulated for a range of investment business activities by the Institute of Chartered Accountants of Scotland

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Dave Brydon (Tyres and Exhausts) Limited

Company Information
for the Year Ended 30 June 2014

DIRECTORS:	G McGauchrane Mrs N J McGauchrane
SECRETARY:	Mrs N J McGauchrane
REGISTERED OFFICE:	85 Queen Street GALASHIELS TD1 1QF
REGISTERED NUMBER:	SC075083 (Scotland)
ACCOUNTANTS:	Gall Robertson CA Tweedside Park Tweedbank Galashiels Selkirkshire TD1 3TE
BANKERS:	Bank of Scotland Newtown St Boswells TD6 0PG
SOLICITORS:	Iain Smith & Partners WS Bank Close Galashiels TD1 1BG

Balance Sheet
30 June 2014

	30.6.14		30.6.13	
	£	£	£	£
FIXED ASSETS		31,224		39,757
CURRENT ASSETS	28,381		26,952	
PREPAYMENTS AND ACCRUED INCOME	128		256	
CREDITORS				
Amounts falling due within one year	(46,912)		(39,098)	
NET CURRENT LIABILITIES		(18,403)		(11,890)
TOTAL ASSETS LESS CURRENT LIABILITIES		12,821		27,867
CREDITORS				
Amounts falling due after more than one year		(8,400)		(15,640)
ACCRUALS AND DEFERRED INCOME		(2,057)		(2,181)
PROVISIONS FOR LIABILITIES		-		(1,105)
NET ASSETS		2,364		8,941
CAPITAL AND RESERVES		2,364		8,941

NOTES TO THE FINANCIAL STATEMENTS

1. **OTHER FINANCIAL COMMITMENTS**

The company had net obligations under hire purchase contracts totalling £15,640 (2013 £22,879).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

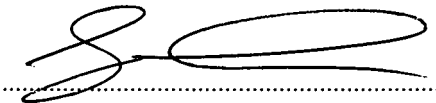
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements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

continued...

Balance Sheet - continued
30 June 2014

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 18/2/15 and were signed on its behalf by:



G McGauchrane - Director

Dave Brydon (Tyres and Exhausts) Limited

Report of the Accountants to the Directors of
Dave Brydon (Tyres and Exhausts) Limited

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2014 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gall Robertson CA
Gall Robertson CA
Tweedside Park
Tweedbank
Galashiels
Selkirkshire
TD1 3TE

Date: 16:2:2015