

Gall Robertson CA

*Chartered Accountants
& Business Advisers*

REGISTERED NUMBER: SC075083 (Scotland)

Financial Statements for the Year Ended 30 June 2015

for

Dave Brydon (Tyres and Exhausts) Limited

THURSDAY



SCT *S502EU03* #257
04/02/2016
COMPANIES HOUSE

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

Associate: Karen Currie B.Sc. (Hons.), 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



**Contents of the Financial Statements
for the Year Ended 30 June 2015**

	Page
Company Information	1
Balance Sheet	2
Report of the Accountants	4

Dave Brydon (Tyres and Exhausts) Limited

**Company Information
for the Year Ended 30 June 2015**

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 2015**

	30.6.15		30.6.14
	£	£	£
FIXED ASSETS		32,408	31,224
CURRENT ASSETS	23,762		28,381
PREPAYMENTS AND ACCRUED INCOME	542		128
CREDITORS			
Amounts falling due within one year	<u>(40,116)</u>		<u>(46,912)</u>
NET CURRENT LIABILITIES		<u>(15,812)</u>	<u>(18,403)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		16,596	12,821
CREDITORS			
Amounts falling due after more than one year		(8,044)	(8,400)
ACCRUALS AND DEFERRED INCOME		<u>(2,680)</u>	<u>(2,057)</u>
NET ASSETS		<u>5,872</u>	<u>2,364</u>
CAPITAL AND RESERVES		<u>5,872</u>	<u>2,364</u>

NOTES TO THE FINANCIAL STATEMENTS

1. OTHER FINANCIAL COMMITMENTS

The company had net obligations under hire purchase contracts totalling £19,369 (2014 £15,640).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

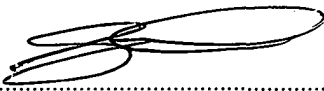
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

Dave Brydon (Tyres and Exhausts) Limited (Registered number: SC075083)

Balance Sheet - continued
30 June 2015

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 11/12/15 and were signed on its behalf by:


.....
G McGauchrane - Director

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements 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.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Dave Brydon (Tyres and Exhausts) Limited for the year ended 30 June 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Dave Brydon (Tyres and Exhausts) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Dave Brydon (Tyres and Exhausts) Limited and state those matters that we have agreed to state to the Board of Directors of Dave Brydon (Tyres and Exhausts) Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Dave Brydon (Tyres and Exhausts) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Dave Brydon (Tyres and Exhausts) Limited. You consider that Dave Brydon (Tyres and Exhausts) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Dave Brydon (Tyres and Exhausts) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



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Selkirkshire
TD1 3TE

Date: 11/12/15