REGISTERED NUMBER: SC098946 (Scotland)

Abbreviated Unaudited Accounts

for the year ended 31 March 2012

for

Copland Motors Limited

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for the year ended 31 March 2012

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Copland Motors Limited

Company Information
for the year ended 31 March 2012

DIRECTORS:	L Copland J Copland
SECRETARY:	LC Secretaries Ltd
REGISTERED OFFICE:	South Deeside Road Blairs Aberdeen AB12 5YQ
REGISTERED NUMBER:	SC098946 (Scotland)
ACCOUNTANTS:	Grampian Accounting 3 Prospect Place Arnhall Business Park Westhill Aberdeenshire AB32 6SY

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		**262,363**		260,573
			262,363		260,573
CURRENT ASSETS					
Stocks		**57,338**		57,676	
Debtors		**6,923**		16,587	
Cash in hand		**143**		108	
		64,404		74,371	
CREDITORS					
Amounts falling due within one year		**75,733**		78,213	
NET CURRENT LIABILITIES			**(11,329)**		(3,842)
TOTAL ASSETS LESS CURRENT LIABILITIES			**251,034**		256,731
CREDITORS					
Amounts falling due after more than one year			**34,685**		43,617
NET ASSETS			**216,349**		213,114
CAPITAL AND RESERVES					
Called up share capital	4		**50,002**		50,002
Revaluation reserve			**173,242**		173,242
Profit and loss account			**(6,895)**		(10,130)
SHAREHOLDERS' FUNDS			**216,349**		213,114

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared 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 December 2012 and were signed on its behalf by:

L Copland - Director

J Copland - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	**37,500**
AMORTISATION	
At 1 April 2011 and 31 March 2012	**37,500**
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	-

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST OR VALUATION	
At 1 April 2011	**335,948**
Additions	**9,995**
At 31 March 2012	**345,943**
DEPRECIATION	
At 1 April 2011	**75,375**
Charge for year	**8,205**
At 31 March 2012	**83,580**
NET BOOK VALUE	
At 31 March 2012	**262,363**
At 31 March 2011	260,573

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.12** **£**	31.3.11 £
50,002	Ordinary Shares	1	**50,002**	50,002

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.