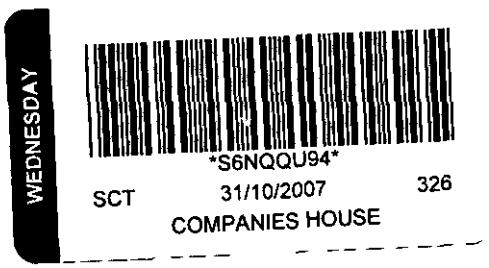
REGISTERED NUMBER: SC240821 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2006

for

F G Autos Limited



F G Autos Limited

Company Information
for the Year Ended 31 December 2006

DIRECTOR:	Mrs F Gair
SECRETARY:	M Gair
REGISTERED OFFICE:	63 Carlton Place Glasgow G5 9TW
REGISTERED NUMBER:	SC240821 (Scotland)
ACCOUNTANTS:	Richard G Beattie & Co 63 Carlton Place Glasgow G5 9TW

F G Autos Limited

Abbreviated Balance Sheet
31 December 2006

	Notes	31 12 06 £	£	31 12 05 £	£
FIXED ASSETS					
Tangible assets	2		9,440		8,587
CURRENT ASSETS					
Cash at bank and in hand		456		4,554	
CREDITORS					
Amounts falling due within one year		9,167		9,152	
NET CURRENT LIABILITIES			(8,711)		(4,598)
TOTAL ASSETS LESS CURRENT LIABILITIES			729		3,989
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			727		3,987
SHAREHOLDERS' FUNDS			729		3,989

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 29.10.07 and were signed by

Mrs F Gair Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	14,600
Additions	4,000
At 31 December 2006	18,600
DEPRECIATION	
At 1 January 2006	6,013
Charge for year	3,147
At 31 December 2006	9,160
NET BOOK VALUE	
At 31 December 2006	9,440
At 31 December 2005	8,587

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31 12 06 £	31 12 05 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 06 £	31 12 05 £
2	Ordinary	£1	2	2