IAN MACDONALD CAR REPAIRS LIMITED

Company Registration Number:
SC256385 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

IAN MACDONALD CAR REPAIRS LIMITED

Company Information
for the Period Ended 30th September 2012

Director:	Ian MacDonald
Company secretary:	Mrs M MacDonald
Registered office:	The Beeches Gight Ellon Aberdeenshire AB41 7JA GB-SCT
Company Registration Number:	SC256385 (Scotland)

IAN MACDONALD CAR REPAIRS LIMITED

Abbreviated Balance sheet
As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**4,717**	7,547
Total fixed assets:		**4,717**	7,547
Current assets			
Stocks:		**6,980**	700
Debtors:		**7,305**	4,030
Cash at bank and in hand:		**11,217**	16,889
Total current assets:		**25,502**	21,619
Creditors			
Creditors: amounts falling due within one year		**9,468**	9,597
Net current assets (liabilities):		**16,034**	12,022
Total assets less current liabilities:		**20,751**	19,569
Creditors: amounts falling due after more than one year:		**1,427**	7,217
Total net assets (liabilities):		**19,324**	12,352

The notes form part of these financial statements

IAN MACDONALD CAR REPAIRS LIMITED

Abbreviated Balance sheet
As at 30th September 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**19,322**	12,350
Total shareholders funds:		**19,324**	12,352

For the year ending 30 September 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.

The financial statements were approved by the Board of Directors on 18 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian MacDonald
Status: Director

The notes form part of these financial statements

IAN MACDONALD CAR REPAIRS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities (effective January 2007).

Turnover policy

Turnover represents the value, net of VAT, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives;- Plant & Machinery 20% straight line on written down value Computer and Diagnostic Equipment 20% straight line on written down value

IAN MACDONALD CAR REPAIRS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	**£**
At 01st October 2011:	19,082
Additions:	2,236
Disposals:	7,590
At 30th September 2012:	13,728
Depreciation	
At 01st October 2011:	11,535
Charge for year:	1,180
On disposals:	3,704
At 30th September 2012:	9,011
Net book value	
At 30th September 2012:	4,717
At 30th September 2011:	7,547

IAN MACDONALD CAR REPAIRS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.