REGISTERED NUMBER: SC256998 (Scotland)

Abbreviated Accounts for the Year Ended 31 October 2012

for

Fourwheel Leasing Ltd

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for the Year Ended 31 October 2012

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DIRECTOR:	R T Aitken
SECRETARY:	
REGISTERED OFFICE:	Cairnfield 14 School Road Balmullo St. Andrews Fife KY16 0BD
REGISTERED NUMBER:	SC256998 (Scotland)
ACCOUNTANTS:	Monteaths Cairnfield 14 School Road Balmullo St Andrews Fife KY16 0BD

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Intangible assets	2		18,000		18,000
Tangible assets	3		33,180		38,409
			51,180		56,409
CURRENT ASSETS					
Debtors		8,610		27,325	
Cash at bank		7,218		1,794	
		15,828		29,119	
CREDITORS					
Amounts falling due within one year		34,663		69,217	
NET CURRENT LIABILITIES			(18,835)		(40,098)
TOTAL ASSETS LESS CURRENT LIABILITIES			32,345		16,311
CREDITORS					
Amounts falling due after more than one year			17,613		6,188
NET ASSETS			14,732		10,123
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Profit and loss account			4,732		123
SHAREHOLDERS' FUNDS			14,732		10,123

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 October 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 director on 18 July 2013 and were signed by:

R T Aitken - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012

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 April 2008).

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.

Plant and machinery etc - 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	18,000
NET BOOK VALUE	
At 31 October 2012	18,000
At 31 October 2011	18,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	50,242
Additions	19,708
Disposals	(16,798)
At 31 October 2012	53,152
DEPRECIATION	
At 1 November 2011	11,833
Charge for year	11,060
Eliminated on disposal	(2,921)
At 31 October 2012	19,972
NET BOOK VALUE	
At 31 October 2012	33,180
At 31 October 2011	38,409

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
10,000	Ordinary	1	10,000	10,000

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.