REGISTERED NUMBER: SC257308 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

DONVIEW GARAGE LIMITED

DONVIEW GARAGE LIMITED (REGISTERED NUMBER: SC257308)

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FOR THE YEAR ENDED 31 OCTOBER 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2012

DIRECTORS:	R W Dow Mrs S M Dow
SECRETARY:	Mrs S M Dow
REGISTERED OFFICE:	Station Road Kemnay INVERURIE Aberdeenshire AB51 5RB
REGISTERED NUMBER:	SC257308 (Scotland)
ACCOUNTANTS:	Bain Henry Reid 4 West Craibstone Street Bon-Accord Square ABERDEEN AB11 6YL
BANKERS:	Clydesdale Bank plc 26 West High Street INVERURIE AB51 3SL

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		48,000		51,000
Tangible assets	3		32,544		31,662
			80,544		82,662
CURRENT ASSETS					
Stocks		64,947		71,239	
Debtors		9,602		8,895	
Cash at bank and in hand		51,625		36,906	
		126,174		117,040	
CREDITORS					
Amounts falling due within one year		111,135		101,761	
NET CURRENT ASSETS			15,039		15,279
TOTAL ASSETS LESS CURRENT LIABILITIES			95,583		97,941
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			95,581		97,939
SHAREHOLDERS' FUNDS			95,583		97,941

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 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 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 Board of Directors on 5 April 2013 and were signed on its behalf by:

R W Dow - Director

Mrs S M Dow - 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 April 2008).

Turnover
Turnover represents net invoiced sale of goods and services, excluding value added tax.

Goodwill
Goodwill is the difference between the amount paid on the acquisition of a business and the aggregate fair value of its separate net assets. Depending on the circumstances of each acquisition, goodwill is either set off directly against reserves or amortised through the profit and loss account over the directors estimate of its useful life.

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	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	60,000
AMORTISATION	
At 1 November 2011	9,000
Amortisation for year	3,000
At 31 October 2012	12,000
NET BOOK VALUE	
At 31 October 2012	48,000
At 31 October 2011	51,000

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3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 November 2011	59,051
Additions	4,800
At 31 October 2012	63,851
DEPRECIATION	
At 1 November 2011	27,389
Charge for year	3,918
At 31 October 2012	31,307
NET BOOK VALUE	
At 31 October 2012	32,544
At 31 October 2011	31,662

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary Shares	£1	2	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.