

REGISTERED NUMBER: SC271902 (Scotland)

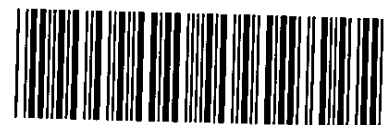
HYNDLAND MOTOR COMPANY LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 MARCH 2011 TO 29 JULY 2012

JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

WEDNESDAY



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COMPANIES HOUSE

HYNDLAND MOTOR COMPANY LTD (REGISTERED NUMBER: SC271902)

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HYNDLAND MOTOR COMPANY LTD

COMPANY INFORMATION
FOR THE PERIOD 1 MARCH 2011 TO 29 JULY 2012

DIRECTOR: M P Lyden

REGISTERED OFFICE: 279 Clarence Drive
Glasgow
G11 7JU

REGISTERED NUMBER: SC271902 (Scotland)

ACCOUNTANTS: JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

HYNDLAND MOTOR COMPANY LTD (REGISTERED NUMBER: SC271902)**ABBREVIATED BALANCE SHEET**
29 JULY 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	4,293	5,225
CURRENT ASSETS			
Stocks		47,275	139,892
Debtors		30,176	46,160
Cash in hand		3,673	1,204
		81,124	187,256
CREDITORS			
Amounts falling due within one year		34,905	95,314
NET CURRENT ASSETS		46,219	91,942
TOTAL ASSETS LESS CURRENT LIABILITIES		50,512	97,167
CREDITORS			
Amounts falling due after more than one year	3	77,000	99,000
NET LIABILITIES		(26,488)	(1,833)
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		(26,490)	(1,835)
SHAREHOLDERS' FUNDS		(26,488)	(1,833)

The notes form part of these abbreviated accounts

HYNDLAND MOTOR COMPANY LTD (REGISTERED NUMBER: SC271902)

ABBREVIATED BALANCE SHEET - continued
29 JULY 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 July 2012 in accordance with Section 476 of the Companies Act 2006.

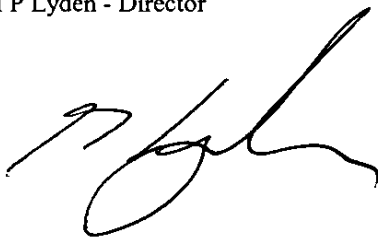
The director acknowledges his responsibilities for:

- (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 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 25 July 2013 and were signed by:

M P Lyden - Director

A handwritten signature in black ink, appearing to be 'M P Lyden', written in a cursive style.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MARCH 2011 TO 29 JULY 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 - 20% on cost and 15% 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.

Deferred tax

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

The deferred tax balance has not been discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	5,540
Additions	465
At 29 July 2012	6,005
DEPRECIATION	
At 1 March 2011	315
Charge for period	1,397
At 29 July 2012	1,712
NET BOOK VALUE	
At 29 July 2012	4,293
At 28 February 2011	5,225

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2012 £	2011 £
Repayable by instalments	-	27,000

HYNDLAND MOTOR COMPANY LTD (REGISTERED NUMBER: SC271902)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 MARCH 2011 TO 29 JULY 2012

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>