Registered Number SC276263

Revive-A-Drive (Scotland) Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
18 Broadstraik Drive
Westhill
Aberdeenshire
AB32 6JG

Reporting Accountants:
Burnett & Co (Accountancy) Limited
Chartered Accountants
65 High Street
Grantown on Spey
Moray
PH26 3EG

Bankers:
The Royal Bank of Scotland plc
Westhill Branch
2 Old Skene Road
Westhill
Aberdeenshire
AB32 6RL

Revive-A-Drive (Scotland) Limited **Registered Number SC276263**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,258		5,319
			5,258		5,319
Current assets					
Stocks		700		340	
Debtors		251		251	
Cash at bank and in hand		1,117		470	
Total current assets		2,068		1,061	
Creditors: amounts falling due within one year		(1,805)		(3,470)	
Net current assets (liabilities)			263		(2,409)
Total assets less current liabilities			5,521		2,910
Total net assets (liabilities)			5,521		2,910
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,520		2,909
Shareholders funds			5,521		2,910

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 January 2013

And signed on their behalf by:
Mr G J McLeish, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 Accounting policies

Basis of preparing the financial statements

The financial statements have been prepared under the going concern concept as in the opinion of the Director, there is adequate finance available to the company to allow it to continue in operation for the foreseeable future.

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 invoices for work done, exclusive of Value Added Tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2011	11,084
Additions	1,029
At 31 March 2012	12,113
Depreciation	
At 01 April 2011	5,765
Charge for year	1,090
At 31 March 2012	6,855
Net Book Value	
At 31 March 2012	5,258
At 31 March 2011	5,319

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is the Director Mr G McLeish, by virtue of his 100% ownership of the issued Ordinary Share Capital.