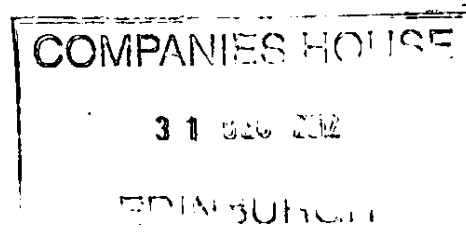


Registered Number SC279997

AUTOMECH MOTOR SERVICES LIMITED

Abbreviated Accounts

31 March 2012



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31/12/2012

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COMPANIES HOUSE

AUTOMECH MOTOR SERVICES LIMITED
Abbreviated Balance Sheet as at 31 March 2012

Registered Number SC279997

GBP

31/03/2011

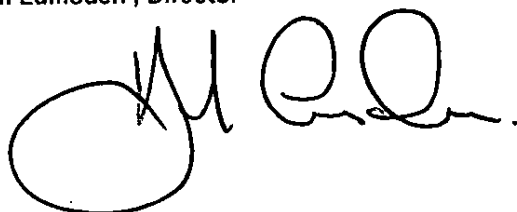
	Notes	31/03/2012 £	31/03/2011 £
Fixed assets			
Tangible	2	37,966	43,388
Total fixed assets		<u>37,966</u>	<u>43,388</u>
Current assets			
Stocks		4,000	4,000
Debtors		35,435	30,762
Cash at bank and in hand		38,396	39,544
Total current assets		<u>77,831</u>	<u>74,306</u>
Creditors: amounts falling due within one year		(32,823)	(39,195)
Net current assets (liabilities)		<u>45,008</u>	<u>35,111</u>
Total assets less current liabilities		<u>82,974</u>	<u>78,499</u>
Total net assets (liabilities)		<u>82,974</u>	<u>78,499</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		82,874	78,399
Shareholders funds		<u>82,974</u>	<u>78,499</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with Section 386; and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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: 31 December 2012

And signed on their behalf by:

Hamish Lumsden, Director



Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

Represents services and goods supplied during the financial period, exclusive of Value Added Tax, to customers.

Depreciation

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

Land and Buildings	2.00 %	Straight Line
Plant and Machinery	25.00 %	Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	78,489
additions	1,215
disposals	
revaluations	
transfers	
At 31 March 2012	79,704
Depreciation	
At 31 March 2011	35,101
Charge for year	6,637
on disposals	
At 31 March 2012	41,738
Net book value	
At 31 March 2011	43,388
At 31 March 2012	37,966

3 Transactions with directors

Included within Creditors Falling Due Within One Year is an interest-free loan from the directors.

AUTOMECH MOTOR SERVICES LIMITED

Registered Number SC279997

Notes to the abbreviated accounts

For the year ending 31 March 2012

4 Related party disclosures