REGISTERED NUMBER: SC304494 (Scotland)

Abbreviated Accounts for the Year Ended 30 June 2012

for

Northern Motors (Aberdeen) Limited

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for the Year Ended 30 June 2012

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Northern Motors (Aberdeen) Limited (Registered number: SC304494)

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		262,614		265,686
CURRENT ASSETS					
Stocks		184,120		292,560	
Debtors		22,439		91,768	
Cash at bank		1,239		-	
		207,798		384,328	
CREDITORS					
Amounts falling due within one year		463,997		621,228	
NET CURRENT LIABILITIES			(256,199)		(236,900)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,415		28,786
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			6,413		28,784
SHAREHOLDERS' FUNDS			6,415		28,786

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 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 21 August 2014 and were signed on its behalf by:

Stuart McDonald - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged for the previous year and also have been consistently applied within the accounts.

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.

Freehold property	- 2% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Going concern
The financial statements are prepared on a going concern basis which assumes that the company will continue to trade. This assumption is based upon assurances provided by the directors that if required they will provide financial assistance to enable the company to meet its financial commitments.

If the company were unable to continue to trade, adjustments would have to be made to reduce the asset values to their recoverable amount and to provide for any further liabilities that might arise.

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2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2011	274,395
Additions	4,715
At 30 June 2012	279,110
DEPRECIATION	
At 1 July 2011	8,709
Charge for year	7,787
At 30 June 2012	16,496
NET BOOK VALUE	
At 30 June 2012	262,614
At 30 June 2011	265,686

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
2	Ordinary Share Capital	£1	2	2

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