

Registered Number SC316621

CARSEGATE MOT TEST CENTRE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	77,191	58,852
		<u>77,191</u>	<u>58,852</u>
Current assets			
Stocks		2,500	2,000
Debtors		22,193	32,122
Cash at bank and in hand		96,625	111,082
		<u>121,318</u>	<u>145,204</u>
Creditors: amounts falling due within one year	3	(40,225)	(63,318)
Net current assets (liabilities)		<u>81,093</u>	<u>81,886</u>
Total assets less current liabilities		<u>158,284</u>	<u>140,738</u>
Creditors: amounts falling due after more than one year	3	(14,058)	-
Provisions for liabilities		(3,814)	(745)
Total net assets (liabilities)		<u>140,412</u>	<u>139,993</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		140,312	139,893
Shareholders' funds		<u>140,412</u>	<u>139,993</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2013

And signed on their behalf by:

A T MacKenzie, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Improvements to property - 10% on cost

Plant & machinery - 25% on reducing balance

Fixtures & fittings - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	104,104
Additions	38,692
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>142,796</u>
Depreciation	
At 1 April 2012	45,252
Charge for the year	20,353
On disposals	-
At 31 March 2013	<u>65,605</u>
Net book values	
At 31 March 2013	<u>77,191</u>
At 31 March 2012	<u>58,852</u>

3 Creditors

	2013	2012
	£	£
Secured Debts	18,744	-
Instalment debts due after 5 years	14,058	-

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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