

Registered Number SC321009

ALEX MCDONALD (CAR SALES) LTD.

Abbreviated Accounts

30 April 2012

Abbreviated Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	1,278	-
		<u>1,278</u>	<u>-</u>
Current assets			
Stocks		82,963	-
Debtors		3,200	-
Cash at bank and in hand		11,043	1
		<u>97,206</u>	<u>1</u>
Creditors: amounts falling due within one year		(76,139)	-
Net current assets (liabilities)		<u>21,067</u>	<u>1</u>
Total assets less current liabilities		<u>22,345</u>	<u>1</u>
Creditors: amounts falling due after more than one year		(23,764)	-
Total net assets (liabilities)		<u>(1,419)</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,420)	-
Shareholders' funds		<u>(1,419)</u>	<u>1</u>

- For the year ending 30 April 2012 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 21 February 2013

And signed on their behalf by:

A McDonald, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2012**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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Tangible assets depreciation policy

Plant & Machinery and Fixtures & Fittings are depreciated at 25% reducing balance.

Valuation information and policy

Stock is valued at lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 May 2011	0
Additions	1,364
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	<u>1,364</u>
Depreciation	
At 1 May 2011	-
Charge for the year	86
On disposals	-
At 30 April 2012	<u>86</u>
Net book values	
At 30 April 2012	<u><u>1,278</u></u>
At 30 April 2011	<u><u>0</u></u>

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