Registered Number SC324734

GRAHAM DICKIE CARS & COMMERCIALS LIMITED

Abbreviated Accounts

30 June 2016

GRAHAM DICKIE CARS & COMMERCIALS LIMITED **Registered Number SC324734**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,689	4,782
		1,689	4,782
Current assets			
Stocks		3,000	3,000
Debtors		10,788	18,163
Cash at bank and in hand		5,465	6,472
		19,253	27,635
Creditors: amounts falling due within one year		(8,664)	(24,110)
Net current assets (liabilities)		10,589	3,525
Total assets less current liabilities		12,278	8,307
Total net assets (liabilities)		12,278	8,307
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,178	8,207
Shareholders' funds		12,278	8,307

- For the year ending 30 June 2016 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 8 December 2016

And signed on their behalf by:
g dickie, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	17,137
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	17,137
Depreciation	
At 1 July 2015	12,355
Charge for the year	3,093
On disposals	-
At 30 June 2016	15,448
Net book values	
At 30 June 2016	1,689
At 30 June 2015	4,782

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 1072 of the Companies Act 2006.