Registered Number SC343764

MARYHILL AUTOMOTIVE SERVICES LIMITED

Abbreviated Accounts

30 June 2012

MARYHILL AUTOMOTIVE SERVICES LIMITED **Registered Number SC343764**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	168	336
		168	336
Current assets			
Stocks		5,367	5,367
Debtors		4,521	-
Cash at bank and in hand		70,060	3,759
		79,948	9,126
Creditors: amounts falling due within one year		(80,536)	(2,538)
Net current assets (liabilities)		(588)	6,588
Total assets less current liabilities		(420)	6,924
Total net assets (liabilities)		(420)	6,924
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(520)	6,824
Shareholders' funds		(420)	6,924

- For the year ending 30 June 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 April 2013

And signed on their behalf by:
Kenneth Coote, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	840
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	840
Depreciation	
At 1 July 2011	504
Charge for the year	168
On disposals	-
At 30 June 2012	672
Net book values	
At 30 June 2012	168
At 30 June 2011	336

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