Registered Number SC361449

COWDENBEATH AUTO CO. LTD.

Abbreviated Accounts

30 June 2016

COWDENBEATH AUTO CO. LTD. **Registered Number SC361449**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	36,371	30,502
		36,371	30,502
Current assets			
Stocks		63,103	21,008
Debtors		7,863	22,104
Cash at bank and in hand		34,263	19,194
		105,229	62,306
Creditors: amounts falling due within one year		(108,125)	(69,286)
Net current assets (liabilities)		(2,896)	(6,980)
Total assets less current liabilities		33,475	23,522
Creditors: amounts falling due after more than one year		(352)	(11,257)
Provisions for liabilities		(7,274)	(9,338)
Total net assets (liabilities)		25,849	2,927
Capital and reserves			
Called up share capital		1	1
Profit and loss account		25,848	2,926
Shareholders' funds		25,849	2,927

- 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 7 November 2016

And signed on their behalf by:
MR ANDREW WHYTE, 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	58,370
Additions	17,100
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	75,470
Depreciation	
At 1 July 2015	27,868
Charge for the year	11,231
On disposals	-
At 30 June 2016	39,099
Net book values	
At 30 June 2016	36,371
At 30 June 2015	30,502

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.