Registered Number SC361449

COWDENBEATH AUTO CO. LTD.

Micro-entity Accounts

30 June 2017

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

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	88,645	36,371
		88,645	36,371
Current assets			
Stocks		62,558	63,103
Debtors		8,578	7,863
Cash at bank and in hand		21,764	34,263
		92,900	105,229
Creditors: amounts falling due within one year		(92,328)	(108,125)
Net current assets (liabilities)		572	(2,896)
Total assets less current liabilities		89,217	33,475
Creditors: amounts falling due after more than one year		(39,548)	(352)
Provisions for liabilities		(17,729)	(7,274)
Total net assets (liabilities)		31,940	25,849
Capital and reserves			
Called up share capital		1	1
Profit and loss account		31,939	25,848
Shareholders' funds		31,940	25,849

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 September 2017

And signed on their behalf by:
Mr Andrew Whyte, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Tangible fixed assets

	£
Cost	
At 1 July 2016	75,470
Additions	95,611
Disposals	(17,075)
Revaluations	-
Transfers	-
At 30 June 2017	154,006
Depreciation	
At 1 July 2016	39,099
Charge for the year	28,512
On disposals	(2,250)
At 30 June 2017	65,361
Net book values	
At 30 June 2017	88,645
At 30 June 2016	36,371

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.