REGISTERED NUMBER: SC363850 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2012

for

MOT Centre (Greenock) Limited

MOT Centre (Greenock) Limited (Registered number: SC363850)

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for the Year Ended 31 July 2012

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DIRECTOR:	I Ellis
SECRETARY:	
REGISTERED OFFICE:	c/o Campbell Dallas LLP Titanium 1 King's Inch Place Glasgow G51 4BP
REGISTERED NUMBER:	SC363850 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Chartered Accountants Titanium 1 King's Inch Place Renfrew PA4 8WF

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		45,023		-
Investments	3		75		-
			45,098		-
CURRENT ASSETS					
Debtors		93,152		100	
Cash at bank		1,019		-	
		94,171		100	
CREDITORS					
Amounts falling due within one year		102,788		-	
NET CURRENT (LIABILITIES)/ASSETS			(8,617)		100
TOTAL ASSETS LESS CURRENT LIABILITIES			36,481		100
CREDITORS					
Amounts falling due after more than one year			14,167		-
NET ASSETS			22,314		100

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2012

	Notes	2012 £	£	2011 £	£
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			22,214		-
SHAREHOLDERS' FUNDS			22,314		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 April 2013 and were signed by:

I Ellis - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Plant & Machinery - 25% Reducing Balance Method
Property Improvements - 25% Reducing Balance Method

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	60,031
At 31 July 2012	60,031
DEPRECIATION	
Charge for year	15,008
At 31 July 2012	15,008
NET BOOK VALUE	
At 31 July 2012	45,023

continued...

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	75
At 31 July 2012	75
NET BOOK VALUE	
At 31 July 2012	75

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	100	100

5. GROUP ACCOUNTS

The company is entitled, for the year ended 31 July 2012, to the exemption conferred by Section 383 of the Companies Act 2006 from the requirement to prepare group accounts. This is due to the fact that the company and its subsidiary undertaking fall within the definition of a small sized group. Consequently these financial statements present information about Inverclyde Telecommunication Limited as an individual undertaking and not as a group.

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of MOT Centre (Greenock) Limited

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of MOT Centre (Greenock) Limited for the year ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of MOT Centre (Greenock) Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of MOT Centre (Greenock) Limited and state those matters that we have agreed to state to the director of MOT Centre (Greenock) Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that MOT Centre (Greenock) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of MOT Centre (Greenock) Limited. You consider that MOT Centre (Greenock) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of MOT Centre (Greenock) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Campbell Dallas LLP
Chartered Accountants
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

Date: .....

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.