Registered Number SC366451

ROSS FERNIE MOTORS (SCOTLAND) LIMITED

Micro-entity Accounts

26 October 2016

ROSS FERNIE MOTORS (SCOTLAND) LIMITED **Registered Number SC366451**

Micro-entity Balance Sheet as at 26 October 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	46,009
Current assets			
Debtors		59,402	25,381
Cash at bank and in hand		48,896	38,823
		108,298	64,204
Creditors: amounts falling due within one year		(90,594)	(64,251)
Net current assets (liabilities)		17,704	(47)
Total assets less current liabilities		17,704	45,962
Creditors: amounts falling due after more than one year		(2,062)	(5,156)
Total net assets (liabilities)		15,642	40,806
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		14,642	39,806
Shareholders' funds		15,642	40,806

- For the year ending 26 October 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 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 17 January 2018

And signed on their behalf by:
R C Fernie, Director

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.