AUTO COLLECTION CO. LTD

Company Registration Number:
SC375982 (Scotland)

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

AUTO COLLECTION CO. LTD

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AUTO COLLECTION CO. LTD

Company Information

for the Period Ended 31 March 2017

Director:	Iain McEwan
Registered office:	Night & Day Offices 24-28 James Street Helensburgh Argyll & Bute G84 8UH
Company Registration Number:	SC375982 (Scotland)

AUTO COLLECTION CO. LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The directors present their report with the financial statements of the company for the period ended thirty first of march two thousand and seventeen. The company's principal activity during the period was WHEELIEBIN CLEANING

Political and charitable donations

The company made no charitable donations during the period. No political donations were made.

Additional information

The above report has been prepared in accordance with the special provisions in part fifteen of Companies Act two thousand and six. The report was approved by the board of directors on sixteenth December Two thousand and seventeen. And Signed On Behalf Of The Board By Iain McEwan Status Director. Directors shown below have held office during the whole period. Iain McEwan

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
Iain McEwan

This report was approved by the board of directors on 16 December 2017
And Signed On Behalf Of The Board By:

Name: Iain McEwan
Status: Director

AUTO COLLECTION CO. LTD

Balance sheet

As at 31 March 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Current assets			
Debtors:	2	**6,876**	8,266
Cash at bank and in hand:		**13,740**	10,093
Total current assets:		**20,616**	18,359
Net current assets (liabilities):		**20,616**	18,359
Total assets less current liabilities:		**20,616**	18,359
Creditors: amounts falling due after more than one year:	3	**(9,506)**	(13,905)
Provision for liabilities:		**(1,321)**	
Total net assets (liabilities):		**9,789**	4,454

The notes form part of these financial statements

AUTO COLLECTION CO. LTD

Balance sheet continued

As at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**9,689**	4,354
Shareholders funds:		**9,789**	4,454

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 16 December 2017
And Signed On Behalf Of The Board By:

Name: Iain McEwan
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Vehicles, equipment & fittings 25% per year reducing balance basis.

2. Debtors

	2017	*2016*
	£	**£**
Trade debtors	**6,876**	8,266
Total	**6,876**	8,266

3.Creditors: amounts falling due after more than one year

	2017	*2016*
	£	**£**
Other creditors	**9,506**	13,905
Total	**9,506**	13,905

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.