SC 398985

McDOWALL MOTORS LIMITED
BALANCE SHEET
AS AT 31 MAY 2012

FIXED ASSETS		
Tangible Assets		£6,634
CURRENT ASSETS		
Bank Account	£ 9,725	
Debtors	1,114	
	10,839	
CREDITORS: Amounts falling due within one year	1,498	
NET CURRENT ASSETS	9,341	
CREDITORS: Amounts falling due after more than one year	2,976	
		6,365
NET ASSETS/(LIABILITIES)		£12,999
SHARE CAPITAL AND RESERVES		
Share Capital		2
Profit and Loss Account		12,997
		£12,999

1. I confirm that for the year ended 31 May 2012 the Company was entitled to the exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

2. I confirm that the members have not required the company to obtain an audit of its accounts for the year to 31 May 2012 in accordance with section 476 of the Companies Act 2006.

3. I acknowledge my responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

4. I confirm that the accounts have been prepared in accordance with the provisions applicable to companies, subject to the small companies' regime.

WEDNESDAY

S2167IM9
SCT 30/01/2013 #753
COMPANIES HOUSE

A McDowall ..... Director.
A. McDowall