REGISTERED NUMBER: SC408575 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 3 OCTOBER 2011 TO 31 OCTOBER 2012

FOR

GREAT NORTHERN MOTORS LTD

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FOR THE PERIOD 3 OCTOBER 2011 TO 31 OCTOBER 2012

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GREAT NORTHERN MOTORS LTD

COMPANY INFORMATION
FOR THE PERIOD 3 OCTOBER 2011 TO 31 OCTOBER 2012

DIRECTORS:	I Matthew K Milne
SECRETARY:	
REGISTERED OFFICE:	R & A House Woodburn Road Blackburn Aberdeenshire AB21 0PS
REGISTERED NUMBER:	SC408575 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,523
CURRENT ASSETS			
Stocks		30,310	
Debtors		4,440	
Cash at bank		11,100	
		45,850	
CREDITORS			
Amounts falling due within one year		47,621	
NET CURRENT LIABILITIES			(1,771)
TOTAL ASSETS LESS CURRENT LIABILITIES			752
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			750
SHAREHOLDERS' FUNDS			752

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

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

The directors acknowledge their 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 Board of Directors on 15 June 2013 and were signed on its behalf by:

I Matthew - Director

K Milne - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 3 OCTOBER 2011 TO 31 OCTOBER 2012

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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	3,364
At 31 October 2012	3,364
DEPRECIATION	
Charge for period	841
At 31 October 2012	841
NET BOOK VALUE	
At 31 October 2012	2,523

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF GREAT NORTHERN MOTORS LTD

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2012 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bon Accord Accountancy Limited
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

15 June 2013

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.