Registered Number SC439711

MONCRIEFF MOTORS LIMITED

Abbreviated Accounts

31 January 2016

MONCRIEFF MOTORS LIMITED **Registered Number SC439711**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	37,252	24,491
		37,252	24,491
Current assets			
Debtors		5,000	-
Cash at bank and in hand		1,457	-
		6,457	-
Creditors: amounts falling due within one year		(27,989)	(19,003)
Net current assets (liabilities)		(21,532)	(19,003)
Total assets less current liabilities		15,721	5,489
Creditors: amounts falling due after more than one year		(18,500)	(18,822)
Total net assets (liabilities)		(2,779)	(13,333)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,780)	(13,334)
Shareholders' funds		(2,779)	(13,333)

- For the year ending 31 January 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2017

And signed on their behalf by:
Steven Moncrieff, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	24,491
Additions	12,761
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	37,252
Depreciation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	-
Net book values	
At 31 January 2016	37,252
At 31 January 2015	24,491

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.