

JC CAR SALES (SCOTLAND) LTD

**Company Registration Number:
SC458021 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 30th August 2013

End date: 31st August 2014

SUBMITTED

JC CAR SALES (SCOTLAND) LTD

Company Information for the Period Ended 31st August 2014

Director:	James Adamson Campbell
Registered office:	Daks Building Polbeth Industrial Estate West Calder West Lothian EH55 8TJ
Company Registration Number:	SC458021 (Scotland)

JC CAR SALES (SCOTLAND) LTD

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		100	-
Total current assets:		<u>100</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>100</u>	<u>-</u>
Total assets less current liabilities:		<u>100</u>	<u>-</u>
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

JC CAR SALES (SCOTLAND) LTD

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	100	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
Total shareholders funds:		<u>100</u>	<u>-</u>

For the year ending 31 August 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Adamson Campbell
Status: Director

The notes form part of these financial statements

JC CAR SALES (SCOTLAND) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Other accounting policies

None

JC CAR SALES (SCOTLAND) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

