

Company No SC 156807

SKID CAR (SCOTLAND) LIMITED

**ABBREVIATED UNAUDITED ACCOUNTS
TO 31 MARCH 2012**



S2076H3S

SCT

16/01/2013

#548

COMPANIES HOUSE

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31/12/2012

#788

COMPANIES HOUSE

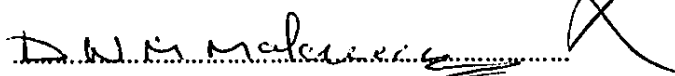
SKID CAR (SCOTLAND) LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2012

	Notes	2012 £	2011 £
Fixed Assets			
Tangible assets	2	<u>10,909</u>	<u>17,409</u>
Current Assets			
Debtors	3	2,226	2,964
Cash at bank and in hand		<u>1,395</u>	<u>427</u>
		<u>3,621</u>	<u>3,391</u>
Creditors amounts falling due within one year		<u>(45,477)</u>	<u>(36,386)</u>
Net Current Assets/(Liabilities)		<u>(30,947)</u>	<u>(15,586)</u>
Creditors amounts falling due after one year			(4,922)
Total Assets less	£	<u>(30,947)</u>	£ <u>(20,508)</u>
Current Liabilities and Net Assets			
Capital and Reserves			
Called up share capital	4	2	2
Profit & Loss Account		<u>(30,949)</u>	<u>(20,510)</u>
Shareholders' Funds	£	<u>(30,947)</u>	£ <u>(20,508)</u>

For the financial year ended 31st March 2012, the company was entitled to exemption under section 477 of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The directors acknowledges their responsibility for (i) ensuring the company keeps accounting records which comply with sections 386 of the Act; and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with sections 394-395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Signed on behalf of the board of directors



D William M MacLennan
 Director

Approved by the board on 23rd December 2012

SKID CAR (SCOTLAND) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
31 MARCH 2012

1 Accounting policies

Basis of accounting :

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services excluding VAT.

Tangible fixed assets

Depreciation is provided at an appropriate rate to reduce the net value of fixed assets to one which, in the director's opinion, equals the market value.

2	Tangible Fixed Assets	2012	2011
	Cost at beginning of year	53,451	51,111
	Additions	<u>-</u>	<u>340</u>
		<u>53,451</u>	<u>53,451</u>
	Depreciation	<u>42,542</u>	<u>36,042</u>

3 Debtors

Debtors are for UK sales and are considered good.

4 Called up share capital

	2012	2011
	£	£
Allotted, called up and fully paid	2	2
(2 ordinary shares of £1 each)		