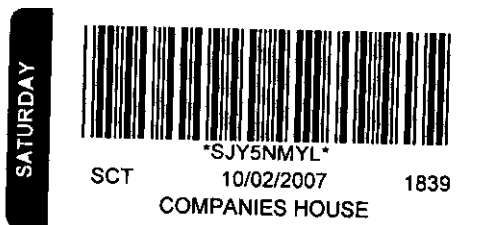


REGISTERED NUMBER: 194222 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006
FOR
BAYVIEW MOTORS LTD



BAYVIEW MOTORS LTD

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BAYVIEW MOTORS LTD
COMPANY INFORMATION
For The Year Ended 31 March 2006

DIRECTOR: D Wilson

SECRETARY: Aberdeen Considine

REGISTERED OFFICE: 8/9 Bon Accord Crescent
Aberdeen
AB11 6DN

REGISTERED NUMBER: 194222 (Scotland)

ACCOUNTANTS: Leiper & Summers
4 Charlotte Street
Fraserburgh
Aberdeenshire
AB43 9JE

BAYVIEW MOTORS LTD
ABBREVIATED BALANCE SHEET
31 March 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	147,920	153,603
CURRENT ASSETS			
Stocks		6,490	6,728
Debtors		7,116	7,107
Cash at bank and in hand		676	275
		<u>14,282</u>	<u>14,110</u>
CREDITORS			
Amounts falling due within one year		<u>158,325</u>	<u>184,948</u>
NET CURRENT LIABILITIES		<u>(144,043)</u>	<u>(170,838)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,877	(17,235)
CREDITORS			
Amounts falling due after more than one year		<u>73,732</u>	<u>82,024</u>
NET LIABILITIES		<u>(69,855)</u>	<u>(99,259)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(69,856)</u>	<u>(99,260)</u>
SHAREHOLDERS' FUNDS		<u>(69,855)</u>	<u>(99,259)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

BAYVIEW MOTORS LTD

ABBREVIATED BALANCE SHEET continued
31 March 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

and were signed by

A handwritten signature in black ink, appearing to read 'David Wilson', written in a cursive style.

D Wilson Director

The notes form part of these abbreviated accounts

BAYVIEW MOTORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 March 2006

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 January 2005)

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

Land and buildings	2% on cost
Plant and machinery etc	20% 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. A provision for deferred tax is not required

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	180,834
Additions	468
Disposals	(1,200)
	<hr/>
At 31 March 2006	180,102
	<hr/>
DEPRECIATION	
At 1 April 2005	27,231
Charge for year	5,661
Eliminated on disposal	(710)
	<hr/>
At 31 March 2006	32,182
	<hr/>
NET BOOK VALUE	
At 31 March 2006	147,920
	<hr/>
At 31 March 2005	153,603
	<hr/>

BAYVIEW MOTORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS continued
For The Year Ended 31 March 2006

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued Number	Class	Nominal value	2006 £	2005 £
1	Share capital 1	£1	<u>1</u>	<u>1</u>