

**REGISTERED NUMBER: 232117 (Scotland)**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MAY 2011**

**FOR**

**GRAHAM DIACK MOTOR REPAIRS LTD**



1990

... ..

1. *Chlorophyll a* (Chl *a*)  
 2. *Chlorophyll b* (Chl *b*)  
 3. *Chlorophyll c* (Chl *c*)  
 4. *Chlorophyll d* (Chl *d*)  
 5. *Chlorophyll e* (Chl *e*)  
 6. *Chlorophyll f* (Chl *f*)  
 7. *Chlorophyll g* (Chl *g*)  
 8. *Chlorophyll h* (Chl *h*)  
 9. *Chlorophyll i* (Chl *i*)  
 10. *Chlorophyll j* (Chl *j*)  
 11. *Chlorophyll k* (Chl *k*)  
 12. *Chlorophyll l* (Chl *l*)  
 13. *Chlorophyll m* (Chl *m*)  
 14. *Chlorophyll n* (Chl *n*)  
 15. *Chlorophyll o* (Chl *o*)  
 16. *Chlorophyll p* (Chl *p*)  
 17. *Chlorophyll q* (Chl *q*)  
 18. *Chlorophyll r* (Chl *r*)  
 19. *Chlorophyll s* (Chl *s*)  
 20. *Chlorophyll t* (Chl *t*)  
 21. *Chlorophyll u* (Chl *u*)  
 22. *Chlorophyll v* (Chl *v*)  
 23. *Chlorophyll w* (Chl *w*)  
 24. *Chlorophyll x* (Chl *x*)  
 25. *Chlorophyll y* (Chl *y*)  
 26. *Chlorophyll z* (Chl *z*)  
 27. *Chlorophyll aa* (Chl *aa*)  
 28. *Chlorophyll ab* (Chl *ab*)  
 29. *Chlorophyll ac* (Chl *ac*)  
 30. *Chlorophyll ad* (Chl *ad*)  
 31. *Chlorophyll ae* (Chl *ae*)  
 32. *Chlorophyll af* (Chl *af*)  
 33. *Chlorophyll ag* (Chl *ag*)  
 34. *Chlorophyll ah* (Chl *ah*)  
 35. *Chlorophyll ai* (Chl *ai*)  
 36. *Chlorophyll aj* (Chl *aj*)  
 37. *Chlorophyll ak* (Chl *ak*)  
 38. *Chlorophyll al* (Chl *al*)  
 39. *Chlorophyll am* (Chl *am*)  
 40. *Chlorophyll an* (Chl *an*)  
 41. *Chlorophyll ao* (Chl *ao*)  
 42. *Chlorophyll ap* (Chl *ap*)  
 43. *Chlorophyll aq* (Chl *aq*)  
 44. *Chlorophyll ar* (Chl *ar*)  
 45. *Chlorophyll as* (Chl *as*)  
 46. *Chlorophyll at* (Chl *at*)  
 47. *Chlorophyll au* (Chl *au*)  
 48. *Chlorophyll av* (Chl *av*)  
 49. *Chlorophyll aw* (Chl *aw*)  
 50. *Chlorophyll ax* (Chl *ax*)  
 51. *Chlorophyll ay* (Chl *ay*)  
 52. *Chlorophyll az* (Chl *az*)  
 53. *Chlorophyll aza* (Chl *aza*)  
 54. *Chlorophyll abz* (Chl *abz*)  
 55. *Chlorophyll acz* (Chl *acz*)  
 56. *Chlorophyll adz* (Chl *adz*)  
 57. *Chlorophyll aez* (Chl *aez*)  
 58. *Chlorophyll afz* (Chl *afz*)  
 59. *Chlorophyll agz* (Chl *agz*)  
 60. *Chlorophyll ahz* (Chl *ahz*)  
 61. *Chlorophyll aiz* (Chl *aiz*)  
 62. *Chlorophyll ajz* (Chl *ajz*)  
 63. *Chlorophyll akz* (Chl *akz*)  
 64. *Chlorophyll alz* (Chl *alz*)  
 65. *Chlorophyll amz* (Chl *amz*)  
 66. *Chlorophyll anz* (Chl *anz*)  
 67. *Chlorophyll aoz* (Chl *aoz*)  
 68. *Chlorophyll apz* (Chl *apz*)  
 69. *Chlorophyll aqz* (Chl *aqz*)  
 70. *Chlorophyll arz* (Chl *arz*)  
 71. *Chlorophyll asz* (Chl *asz*)  
 72. *Chlorophyll atz* (Chl *atz*)  
 73. *Chlorophyll auz* (Chl *auz*)  
 74. *Chlorophyll avz* (Chl *avz*)  
 75. *Chlorophyll awz* (Chl *awz*)  
 76. *Chlorophyll axz* (Chl *axz*)  
 77. *Chlorophyll ayz* (Chl *ayz*)  
 78. *Chlorophyll azz* (Chl *azz*)  
 79. *Chlorophyll azaa* (Chl *aza*)  
 80. *Chlorophyll abz* (Chl *abz*)  
 81. *Chlorophyll acz* (Chl *acz*)  
 82. *Chlorophyll adz* (Chl *adz*)  
 83. *Chlorophyll aez* (Chl *aez*)  
 84. *Chlorophyll afz* (Chl *afz*)  
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 87. *Chlorophyll aiz* (Chl *aiz*)  
 88. *Chlorophyll ajz* (Chl *ajz*)  
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 94. *Chlorophyll apz* (Chl *apz*)  
 95. *Chlorophyll aqz* (Chl *aqz*)  
 96. *Chlorophyll arz* (Chl *arz*)  
 97. *Chlorophyll asz* (Chl *asz*)  
 98. *Chlorophyll atz* (Chl *atz*)  
 99. *Chlorophyll auz* (Chl *auz*)  
 100. *Chlorophyll avz* (Chl *avz*)  
 101. *Chlorophyll awz* (Chl *awz*)  
 102. *Chlorophyll axz* (Chl *axz*)  
 103. *Chlorophyll ayz* (Chl *ayz*)  
 104. *Chlorophyll azz* (Chl *azz*)  
 105. *Chlorophyll azaa* (Chl *aza*)  
 106. *Chlorophyll abz* (Chl *abz*)  
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 126. *Chlorophyll avz* (Chl *avz*)  
 127. *Chlorophyll awz* (Chl *awz*)  
 128. *Chlorophyll axz* (Chl *axz*)  
 129. *Chlorophyll ayz* (Chl *ayz*)  
 130. *Chlorophyll azz* (Chl *azz*)  
 131. *Chlorophyll azaa* (Chl *aza*)  
 132. *Chlorophyll abz* (Chl *abz*)  
 133.

# GRAHAM DIACK MOTORS REPAIRS LTD

## BALANCE SHEET For the Year Ended 31<sup>st</sup> May 2011

<u>2010</u>		<u>Note</u>	<u>2011</u>
	<b>FIXED ASSETS</b>		
8230	Tangible Assets	2	7455
	<b>CURRENT ASSETS</b>		
11583	Debtors		9827
101460	Cash at Bank and in Hand		64587
2000	Stock		2000
			<hr/>
115043			76414
	<b>CREDITORS</b>		
37064	Amounts Falling Due within One Year		29659
			<hr/>
77979	<b>NET CURRENT (LIABILITIES)/ASSETS</b>		46755
			<hr/>
86209	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		54210
			<hr/>
£86209			£54210
			<hr/>
	<b>CAPITAL AND RESERVES</b>		
10	Called-up Equity Share Capital	3	10
86199	Profit and Loss account		54200
			<hr/>
£86209	<b>SHAREHOLDERS' FUND</b>		£54210
			<hr/>

For the year ending 31<sup>st</sup> May 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year ended 31<sup>st</sup> May 2011 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 the small companies regime.

**ON BEHALF OF THE BOARD**

  
\_\_\_\_\_  
G Diack - DIRECTOR

Approved by the Board on 26<sup>th</sup> October 2011

AMERICAN MEDICAL ASSOCIATION

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# GRAHAM DIACK MOTORS REPAIRS LTD

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS For the Year Ended 31<sup>st</sup> May 2011

### 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 Small Entities (effective March 2000).

#### Turnover

Turnover represents net invoiced sales of services, 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.

Buildings	- 4% on reducing balance
Plant and Machinery etc	- 33 $\frac{1}{3}$ % on reducing balance

#### Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

### 2. TANGIBLE FIXED ASSETS

	<u>2011</u>
<b>Cost</b>	
Balance b/fwd 1 <sup>st</sup> June 2010	27065
Additions	1324
	<hr/>
	28389
<b>Depreciation</b>	
Balance b/fwd 1 <sup>st</sup> June 2010	18835
Charge for the year	2099
	<hr/>
	20934
	<hr/>
<b>NET BOOK VALUE At 31<sup>st</sup> May 2011</b>	<b>£7455</b>
	<hr/>

THE UNIVERSITY OF CHICAGO  
DIVISION OF THE PHYSICAL SCIENCES  
DEPARTMENT OF CHEMISTRY

RECEIVED

1961

# **GRAHAM DIACK MOTORS REPAIRS LTD**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS** **For the Year Ended 31<sup>st</sup> May 2011**

### **3. CALLED UP SHARE CAPITAL**

**Authorised**

10,000 Ordinary Shares of £1

£10,000

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**Allotted, Issued and Fully Paid**

10 Ordinary Share of £1

£10

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# **GRAHAM DIACK MOTORS REPAIRS LTD**

## **REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF GRAHAM DIACK MOTOR REPAIRS LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31<sup>st</sup> May 2011 set out on page three 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.

**ABERDEEN  
26<sup>TH</sup> OCTOBER 2011**

*Forbes Cable Ltd.*  
**FORBES-CABLE LTD  
CHARTERED ACCOUNTANTS**