

Registered Number SC234926

Ian Roberts MOT's Ltd

Abbreviated Accounts

31 March 2012

Ian Roberts MOT's Ltd

Registered Number SC234926

Company Information

Registered Office:

11 Panbride Road

Carnoustie

Angus

DD7 6HS

Ian Roberts MOT's Ltd

Registered Number SC234926

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	170,071	196,281
		<u>170,071</u>	<u>196,281</u>
Current assets			
Debtors		160,544	94,536
Cash at bank and in hand		34,075	45,572
Total current assets		<u>194,619</u>	<u>140,108</u>
Creditors: amounts falling due within one year		(66,768)	(20,079)
Net current assets (liabilities)		127,851	120,029
Total assets less current liabilities		<u>297,922</u>	<u>316,310</u>
Total net assets (liabilities)		<u>297,922</u>	<u>316,310</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		297,822	316,210
Shareholders funds		<u>297,922</u>	<u>316,310</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 June 2012

And signed on their behalf by:

I Roberts, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 20% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2011	416,275
Additions	-
At 31 March 2012	<u>438,761</u>
Depreciation	
At 01 April 2011	219,994
Charge for year	-
At 31 March 2012	<u>268,690</u>
Net Book Value	
At 31 March 2012	170,071
At 31 March 2011	<u>196,281</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	100	100

