

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Ian Roberts MOT Ltd



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for the Year Ended 31 March 2013

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Ian Roberts MOT Ltd

Company Information  
for the Year Ended 31 March 2013

**DIRECTORS:**

I Roberts  
Mrs L Roberts

**SECRETARY:**

Mrs L Roberts

**REGISTERED OFFICE:**

11 Panbride Road  
Carnoustie  
Angus  
DD7 6HS

**REGISTERED NUMBER:**

SC234926 (Scotland)

**ACCOUNTANTS:**

James Fraser & Co. Ltd.  
Chartered Accountants  
Barry Business Centre  
Main Street  
Carnoustie  
Angus  
DD7 7RP



Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		176,171		170,071
<b>CURRENT ASSETS</b>					
Debtors		146,997		160,544	
Cash at bank		<u>90,514</u>		<u>34,075</u>	
		237,511		194,619	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>107,424</u>		<u>66,768</u>	
<b>NET CURRENT ASSETS</b>			<u>130,087</u>		<u>127,851</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>306,258</u>		<u>297,922</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>306,158</u>		<u>297,822</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>306,258</u>		<u>297,922</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 30 July 2013 and were signed on its behalf by:

I Roberts - Director

The notes form part of these abbreviated accounts



Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 20% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	438,761
Additions	52,295
At 31 March 2013	<u>491,056</u>
<b>DEPRECIATION</b>	
At 1 April 2012	268,690
Charge for year	46,195
At 31 March 2013	<u>314,885</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>176,171</u>
At 31 March 2012	<u>170,071</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13	31.3.12
			£	£
1	Ordinary	1	<u>100</u>	<u>100</u>



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 1072 of the Companies Act 2006.