

# **CLYDE CAR COMPONENTS (GREENOCK) LTD**

**Company Registration Number:  
SC295841 (Scotland)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

**SUBMITTED**

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# **CLYDE CAR COMPONENTS (GREENOCK) LTD**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Mr Richard Neeson
<b>Company secretary:</b>	Accounts Advice and Planning
<b>Registered office:</b>	St. Andrews House 385 Hillington Road Glasgow G52 4BL
<b>Company Registration Number:</b>	SC295841 (Scotland)

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# CLYDE CAR COMPONENTS (GREENOCK) LTD

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	2,254	3,382
<b>Total fixed assets:</b>		<u>2,254</u>	<u>3,382</u>
<b>Current assets</b>			
Stocks:		120,554	115,802
Debtors:		43,140	56,018
Cash at bank and in hand:		15,323	34,384
<b>Total current assets:</b>		<u>179,017</u>	<u>206,204</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		16,450	37,740
<b>Net current assets (liabilities):</b>		<u>162,567</u>	<u>168,464</u>
<b>Total assets less current liabilities:</b>		164,821	171,846
Creditors: amounts falling due after more than one year:		12,325	24,825
<b>Total net assets (liabilities):</b>		<u><u>152,496</u></u>	<u><u>147,021</u></u>

The notes form part of these financial statements

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# CLYDE CAR COMPONENTS (GREENOCK) LTD

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		152,396	146,921
<b>Total shareholders funds:</b>		<u>152,496</u>	<u>147,021</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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 companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Richard Neeson

Status: Director

The notes form part of these financial statements

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# **CLYDE CAR COMPONENTS (GREENOCK) LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

historical cost convention

#### **Turnover policy**

sales excluding VAT

#### **Tangible fixed assets depreciation policy**

depreciation applied over working life of equipment

#### **Intangible fixed assets amortisation policy**

not applicable

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# CLYDE CAR COMPONENTS (GREENOCK) LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	4,510
At 31st March 2014:	4,510
<b>Depreciation</b>	
At 01st April 2013:	1,128
Charge for year:	1,128
At 31st March 2014:	2,256
<b>Net book value</b>	
At 31st March 2014:	2,254
At 31st March 2013:	3,382

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# CLYDE CAR COMPONENTS (GREENOCK) LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

