

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

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

---

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

## **Company Information for the Period Ended 31st March 2015**

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

---

# CLYDE CAR COMPONENTS (GREENOCK) LTD

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:		0	2,254
<b>Total fixed assets:</b>		<u>0</u>	<u>2,254</u>
<b>Current assets</b>			
Stocks:		113,292	120,554
Debtors:		27,939	43,140
Cash at bank and in hand:		24,603	15,323
<b>Total current assets:</b>		<u>165,834</u>	<u>179,017</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		8,563	16,450
<b>Net current assets (liabilities):</b>		<u>157,271</u>	<u>162,567</u>
<b>Total assets less current liabilities:</b>		157,271	164,821
Creditors: amounts falling due after more than one year:		0	12,325
<b>Total net assets (liabilities):</b>		<u><u>157,271</u></u>	<u><u>152,496</u></u>

The notes form part of these financial statements

---

# CLYDE CAR COMPONENTS (GREENOCK) LTD

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		157,171	152,396
<b>Total shareholders funds:</b>		<u>157,271</u>	<u>152,496</u>

For the year ending 31 March 2015 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 14 January 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Richard Neeson

Status: Director

The notes form part of these financial statements

---

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

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

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

historical cost convention

#### **Turnover policy**

sales excluding value added tax

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

depreciated over normal working life

---

# CLYDE CAR COMPONENTS (GREENOCK) LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

