

Company Registration No. SC474130 (Scotland)

**NEIL ARMOUR AUTOS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

# NEIL ARMOUR AUTOS LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# NEIL ARMOUR AUTOS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Intangible assets	2		85,050		89,775
Tangible assets	2		6,608		7,437
			<u>91,658</u>		<u>97,212</u>
<b>Current assets</b>					
Stocks		2,000		2,000	
Debtors		3,167		4,815	
Cash at bank and in hand		37,376		22,235	
		<u>42,543</u>		<u>29,050</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(109,659)</u>		<u>(109,420)</u>	
<b>Net current liabilities</b>			<u>(67,116)</u>		<u>(80,370)</u>
<b>Total assets less current liabilities</b>			<u>24,542</u>		<u>16,842</u>
<b>Capital and reserves</b>					
Called up share capital	3		5		5
Profit and loss account			24,537		16,837
<b>Shareholders' funds</b>			<u>24,542</u>		<u>16,842</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 June 2016

Frank Gordon  
Director

Linda Gordon  
Director

Company Registration No. SC474130

# NEIL ARMOUR AUTOS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Computer equipment	33% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
<b>Cost</b>			
At 1 May 2015	94,500	10,066	104,566
Additions	-	1,475	1,475
At 30 April 2016	94,500	11,541	106,041
<b>Depreciation</b>			
At 1 May 2015	4,725	2,629	7,354
Charge for the year	4,725	2,304	7,029
At 30 April 2016	9,450	4,933	14,383
<b>Net book value</b>			
At 30 April 2016	85,050	6,608	91,658
At 30 April 2015	89,775	7,437	97,212

## NEIL ARMOUR AUTOS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 30 APRIL 2016*

---

<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	5 ordinary of £1 each	5	5
		<u>5</u>	<u>5</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.