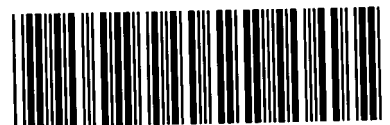


Company Registration No. SC474130 (Scotland)

NEIL ARMOUR AUTOS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2015

TUESDAY



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NEIL ARMOUR AUTOS LIMITED

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NEIL ARMOUR AUTOS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£
Fixed assets			
Intangible assets	2		89,775
Tangible assets	2		7,437
			<u>97,212</u>
Current assets			
Stocks		2,000	
Debtors		4,815	
Cash at bank and in hand		22,235	
		<u>29,050</u>	
Creditors: amounts falling due within one year		<u>(109,420)</u>	
Net current liabilities			<u>(80,370)</u>
Total assets less current liabilities			<u>16,842</u>
Capital and reserves			
Called up share capital	3		5
Profit and loss account			16,837
Shareholders' funds			<u>16,842</u>

For the financial Period ended 30 April 2015 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 Period 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 10 June 2015

Frank Gordon
Director



Company Registration No. SC474130

Linda Gordon
Director



NEIL ARMOUR AUTOS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2015

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 April 2008).

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 £
Cost			
At 6 April 2014	-	-	-
Additions	94,500	10,066	104,566
	<hr/>	<hr/>	<hr/>
At 30 April 2015	94,500	10,066	104,566
	<hr/>	<hr/>	<hr/>
Depreciation			
At 6 April 2014	-	-	-
Charge for the period	4,725	2,629	7,354
	<hr/>	<hr/>	<hr/>
At 30 April 2015	4,725	2,629	7,354
	<hr/>	<hr/>	<hr/>
Net book value			
At 30 April 2015	89,775	7,437	97,212
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

NEIL ARMOUR AUTOS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 APRIL 2015

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