

**BURNSIDE MOTOR CO (DUNTOCHER) LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 APRIL 2018 TO 31 MARCH 2019**



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UNAUDITED ACCOUNTS
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BURNSIDE MOTOR CO (DUNTOCHER) LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 17 APRIL 2018 TO 31 MARCH 2019

Directors	Derek David Stevely Sam Fitzsimmons
Secretary	Sam Fitzsimmons
Company Number	SC594513 (Scotland)
Registered Office	Dumbarton Road Hardgate Clydebank G81 6AT
Accountants	J A Meikle 22 Landsborough Drive Kilmarnock Ayrshire KA3 1RY

BURNSIDE MOTOR CO (DUNTOCHER) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

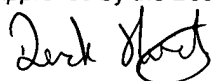
	Notes	2019 £
Fixed assets		
Tangible assets	4	3,600
Current assets		
Inventories	5	1,200
Debtors	6	860
Cash at bank and in hand		62,459
		<u>64,519</u>
Creditors: amounts falling due within one year	7	(29,533)
Net current assets		<u>34,986</u>
Total assets less current liabilities		<u>38,586</u>
Provisions for liabilities		
Deferred tax		(684)
Net assets		<u><u>37,902</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>37,802</u>
Shareholders' funds		<u><u>37,902</u></u>

For the period ending 31 March 2019 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 October 2019.



Derek David Stevely
Director

Company Registration No. SC594513

BURNSIDE MOTOR CO (DUNTOCHER) LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 17 APRIL 2018 TO 31 MARCH 2019

1 Statutory information

Burnside Motor Co (Duntocher) Ltd is a private company, limited by shares, registered in Scotland, registration number SC594513. The registered office is Dumbarton Road, Hardgate, Clydebank, G81 6AT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Depreciation on fixed assets is provided at rates calculated to write off the cost of each asset, less the estimated residual value, over the expected useful life.

Plant and equipment	20%
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Turnover

Turnover is stated at the VAT exclusive value of services supplied in the period

Pension costs

The company operates a defined contribution scheme for the benefit of its employees. Contributions are charged to the profit and loss account for the year in which they are payable to the scheme

Deferred taxation

Deferred tax is accounted for under the liability method in respect of the taxation effects of all timing differences which are expected to reverse in the future, calculated at the rate at which it is estimated that the tax will be payable

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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 17 April 2018	-
Additions	4,500
At 31 March 2019	4,500
Depreciation	
Charge for the period	900
At 31 March 2019	900
Net book value	
At 31 March 2019	3,600

5 Inventories

	2019 £
Raw materials	1,200
	1,200

6 Debtors

	2019 £
Trade debtors	860

7 Creditors: amounts falling due within one year

	2019 £
Trade creditors	1,308
Taxes and social security	24,895
Other creditors	274
Accruals	3,056
	29,533

8 Average number of employees

During the period the average number of employees was 3.