

**D&R MOTORS LTD**

**Company Registration Number:  
SC475049 (Scotland)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 11th April 2014**

**End date: 30th April 2015**

**SUBMITTED**

# **D&R MOTORS LTD**

## **Contents of the Financial Statements for the Period Ended 30th April 2015**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

**Gains and Losses**

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# **D&R MOTORS LTD**

## **Company Information for the Period Ended 30th April 2015**

<b>Director:</b>	Robert Turzyniecki Damian Dzialoszynski
<b>Registered office:</b>	32 South Esplanade West Aberdeen AB11 9AA
<b>Company Registration Number:</b>	SC475049 (Scotland)

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# **D&R MOTORS LTD**

## **Directors' Report Period Ended 30th April 2015**

The directors present their report with the financial statements of the company for the period ended 30th April 2015

### **Principal activities**

The principal activity of the company in the period under review was:

Car repairs

### **Directors**

The directors shown below have held office during the whole of the period from

11th April 2014 to 30th April 2015

Robert Turzyniecki

### **The director(s) shown below resigned during the period**

Damian Dzialoszynski on 01 April 2015

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 24 December 2015**

**And Signed On Behalf Of The Board By:**

Name: Robert Turzyniecki

Status: Director

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# D&R MOTORS LTD

## Profit and Loss Account

for the Period Ended 30th April 2015

	Notes	2015 £	£
<b>Turnover:</b>		<b>31,898</b>	-
Cost of sales:		<b>22,828</b>	-
<b>Gross profit or (loss):</b>		<b>9,070</b>	-
Administrative expenses:	,	<b>17,574</b>	-
<b>Operating profit or (loss):</b>		<b>( 8,504 )</b>	-
<b>Profit or (loss) on ordinary activities before taxation:</b>		<b>( 8,504 )</b>	-
<b>Profit or (loss) for the financial year:</b>		<b>( 8,504 )</b>	-

The notes form part of these financial statements

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# **D&R MOTORS LTD**

## **Statement of total recognised gains and losses 30th April 2015**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# D&R MOTORS LTD

## Balance sheet As at 30th April 2015

	Notes	2015 £	£
<b>Current assets</b>			
Cash at bank and in hand:		2	-
<b>Total current assets:</b>		<u>2</u>	<u>-</u>
<b>Net current assets (liabilities):</b>		<u>2</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		2	-
Creditors: amounts falling due after more than one year:		8,504	-
<b>Total net assets (liabilities):</b>		<u>( 8,502 )</u>	<u>-</u>

The notes form part of these financial statements

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# D&R MOTORS LTD

## Balance sheet As at 30th April 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	2	-
Profit and Loss account:		( 8,504 )	-
<b>Total shareholders funds:</b>		<u>( 8,502 )</u>	<u>-</u>

For the year ending 30 April 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 24 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Turzyniecki

Status: Director

The notes form part of these financial statements

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# **D&R MOTORS LTD**

## **Notes to the Financial Statements for the Period Ended 30th April 2015**

### **1. Accounting policies**

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

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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# **D&R MOTORS LTD**

## **Notes to the Financial Statements for the Period Ended 30th April 2015**

### **2. Called up share capital**

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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.

