

Mendal Motors Limited
Abbreviated accounts
for the year ended 31 March 2012

Registration number 07034291

Chipchase Manners
Chartered Accountants
384 Linthorpe Road
Middlesbrough
TS5 6HA

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Mendal Motors Limited

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Mendal Motors Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		61,333		69,333
Tangible assets	2		8,244		11,229
			<u>69,577</u>		<u>80,562</u>
Current assets					
Stocks		1,260		1,320	
Debtors		16,828		16,310	
Cash at bank and in hand		29,820		38,107	
		<u>47,908</u>		<u>55,737</u>	
Creditors: amounts falling due within one year		<u>(95,387)</u>		<u>(110,312)</u>	
Net current liabilities			<u>(47,479)</u>		<u>(54,575)</u>
Total assets less current liabilities			22,098		25,987
Net assets			<u>22,098</u>		<u>25,987</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			22,096		25,985
Shareholders' funds			<u>22,098</u>		<u>25,987</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Mendal Motors Limited

Abbreviated balance sheet (continued)


**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

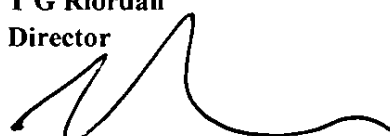
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 30 May 2012 and signed on its behalf by

G Wilkinson
Director

Registration number 07034291

T G Riordan
Director


The notes on pages 3 to 4 form an integral part of these financial statements.

Mendal Motors Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary a

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% straight line
Motor vehicles	-	20% straight line

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2011	80,000	14,928	94,928
At 31 March 2012	80,000	14,928	94,928
Depreciation and Provision for diminution in value			
At 1 April 2011	10,667	3,699	14,366
Charge for year	8,000	2,985	10,985
At 31 March 2012	18,667	6,684	25,351
Net book values			
At 31 March 2012	61,333	8,244	69,577
At 31 March 2011	69,333	11,229	80,562

Mendal Motors Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

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3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>